ILLINOIS
APPROPRIATIONS 1998

Fiscal Year 1998
July 1, 1997 -
June 30, 1998

To The People of Illinois:

The appropriation or budgetary process is the normal authorizing mechanism that allows the State to spend the money it collects. The Governor has the power to approve, reduce or veto each appropriation that passes the General Assembly. Our State has more than 9,700 items of spending, or appropriations. Each of these appropriations is listed in the fiscal year 1998 Illinois Appropriations Book.

For the second year the report includes an analysis section that compares fiscal year 1998 appropriations with those of fiscal year 1997.

Among the items in this report:

- Health and Social Services is the largest appropriated function of state government, followed by Education, General Government and Transportation;
- of the $11.151 billion increase in spending authority since 1990, $5.899 billion or 52.9% of the increase was for Health and Social Services;
- in terms of appropriation levels, the Department of Public Aid is the largest state agency, followed by the State Board of Education, Department of Transportation, and the newly formed Department of Human Services;
- from 1990 to 1998, appropriations for the Department of Children and Family Services more than tripled while total appropriations to all agencies increased 42.2%;
- of the top 15 agencies in terms of appropriations, only the Department of Corrections has not incurred a decrease in annual appropriations over the past 21 years;
- by far the largest category of appropriations is awards and grants, accounting for 61.2% of total appropriations for 1998 compared to 56.3% in 1990 while operations accounted for 24.2% in 1990 compared to 24.0% in 1998;
- appropriations for awards and grants increased 54.6% from fiscal year 1990 to fiscal year 1998 compared to a 41.1% increase for operations;
- the Special State Funds group appropriation level has more than doubled since fiscal year 1990, with much of that growth due to the rapid increase in the number of funds (increasing from 142 funds in fiscal year 1990 to 246 in fiscal year 1998);
- the largest fund group in terms of appropriations is the General Funds, representing 48.2% of total appropriations from all fund groups;
- that appropriations for Higher Education rose 30.4% from fiscal year 1990 to fiscal year 1997 while appropriations to the State Board of Education for elementary and secondary education increased 32.3% (excluding for comparative purposes teachers retirement in fiscal year 1990).

Sincerely,

Loleta Didrickson

Loleta Didrickson

Comptroller State of Illinois

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INTRODUCTION

This volume contains fiscal year 1998 appropriations passed by the General Assembly and acted upon by the Governor as of October 31, 1997.

To avoid repetition the uniform enacting clause, "Be it enacted by the People of the State of Illinois, represented in the General Assembly", has been omitted.

Immediately following is a numerical index. It contains bill, public act and page numbers for fiscal year 1998 appropriations as well as amendatory, supplementary and deficiency appropriations to complete fiscal year 1997.

A series of analytical tables follow the numerical index to appropriation bills. All tables provide appropriated and reappropriated amounts. Table I is a summary of fiscal year 1998 appropriations by fund group and fund; Table II summarizes appropriations by category and major fund groups; while Table III provides a summary by agency, category and fund.

All appropriations for fiscal year 1998 are presented in the succeeding pages. The appropriation bills, or sections thereof, relevant to each major agency or group of agencies are presented in succession. Those agencies classified as “other agencies” are presented in alphabetical order by agency.

Also included in the presentation are all appropriations newly available for expenditure as well as reappropriations of unexpended balances of fiscal year 1996 appropriations. The appropriation bill for state officers' salaries is located in the Comptroller’s section.

Appendix I begins with Table IV which presents a summary by fund of all appropriations bills reflected in Table I of the "Illinois Appropriations" book for fiscal year 1997 as amended by the bills presented in Appendix I of the publication. The total of "Final" appropriations available for fiscal year 1997 is reflected in this table.

Additional, restored, amended, revised and supplemental or deficiency appropriations bills to complete fiscal year 1997 are presented in Appendix I.

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To Complete Fiscal Year 1997

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1260	89-501	547 - 548, 556, 558
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FISCAL YEAR 1998

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TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
General Funds:				
General Revenue	0001	$ 14,659,968,466.54	$ 203,541,249.26	$ 14,863,509,715.80
Common School	0412	2,443,996,100.00	0.00	2,443,996,100.00
Education Assistance	0007	809,711,796.00	0.00	809,711,796.00
Total, General Funds	....	$ 17,913,676,362.54	$ 203,541,249.26	$ 18,117,217,611.80
Highway Funds:				
Road	0011	$ 1,261,763,902.42	$ 1,110,363,503.97	$ 2,372,127,406.39
State Construction Account	0902	680,000,000.00	562,749,002.73	1,242,749,002.73
Motor Fuel Tax				
State	0012	89,545,340.45	0.00	89,545,340.45
Counties	0413	174,550,000.00	0.00	174,550,000.00
Municipalities	0414	244,750,000.00	0.00	244,750,000.00
Townships and Road Districts	0415	79,200,000.00	0.00	79,200,000.00
Grade Crossing Protection	0019	17,250,000.00	60,447,013.83	77,697,013.83
Total, Highway Funds	....	$ 2,547,059,242.87	$ 1,733,559,520.53	$ 4,280,618,763.40
University Income Funds:				
Illinois Mathematics and Science Academy	0768	$ 517,600.00	0.00	$ 517,600.00
Special State Funds:				
Aeronautics	0046	$ 300,000.00	0.00	$ 300,000.00
Aggregate Operations Regulatory	0146	298,900.00	0.00	298,900.00
Agricultural Premium	0045	32,758,700.00	0.00	32,758,700.00
Alcoholism and Substance Abuse Block Grant	0013	69,111,235.00	0.00	69,111,235.00
Alternate Fuels	0422	7,100,000.00	0.00	7,100,000.00
Alzheimer's Disease Research	0060	103,500.00	0.00	103,500.00
Anna Veterans Home	0273	1,420,400.00	0.00	1,420,400.00
Appraisal Administration	0386	964,100.00	0.00	964,100.00
Asbestos Abatement	0224	1,431,600.00	$ 308,009.78	1,739,609.78
Assistance to the Homeless	0100	300,000.00	0.00	300,000.00
Audit Expense	0342	10,567,860.00	0.00	10,567,860.00
Audit Expense	0342	75,262.00 *	0.00	75,262.00
Bank and Trust Company	0795	17,096,400.00	0.00	17,096,400.00
Breast and Cervical Cancer Research	0015	505,194.97	0.00	505,194.97
Build Illinois Capital Revolving Loan	0973	15,420,000.00	0.00	15,420,000.00
Build Illinois Purposes	0972	0.00	5,321,755.20	5,321,755.20
By-Product Material Safety	0393	1,500,200.00 *	0.00	1,500,200.00
CDLIS/AAMVA Net Trust	0109	450,000.00	0.00	450,000.00
Capital Development Board Revolving	0215	4,819,918.28	0.00	4,819,918.28
Care Provider Fund for Persons with Developmental Disability	0344	41,105,500.00	0.00	41,105,500.00
Child Abuse Prevention	0934	600,000.00	0.00	600,000.00
Child Care and Development	0066	36,044,640.00	0.00	36,044,640.00
Child Labor Enforcement	0357	243,100.00	0.00	243,100.00
Clean Air Act (CAA) Permit	0091	12,746,243.44	0.00	12,746,243.44
Coal Mining Regulatory	0147	176,300.00	0.00	176,300.00

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued):				
Coal Technology Development Assistance	0925	$ 10,000,000.00	0.00	$ 10,000,000.00
Community Health Center Care	0113	950,000.00	0.00	950,000.00
Community MH/DD Service Provider Participation Fee Trust	0325	5,000,000.00	0.00	5,000,000.00
Community Water Supply Laboratory	0288	3,984,484.10	0.00	3,984,484.10
Comptroller's Administrative	0543	275,000.00	0.00	275,000.00
Conservation 2000	0608	11,669,800.00	$ 2,973,475.83	14,643,275.83
Conservation 2000 Projects	0609	5,000,000.00	3,000,000.00	8,000,000.00
Continuing Legal Education Trust	0844	310,000.00	0.00	310,000.00
Corporate Franchise Tax Refund	0380	700,000.00 *	0.00	700,000.00
County Hospital Services	0329	966,619,000.00	0.00	966,619,000.00
Court of Claims Administration and Grant	0434	120,000.00	0.00	120,000.00
Credit Union	0243	3,023,300.00	0.00	3,023,300.00
Criminal Justice Information Systems Trust	0886	2,792,600.00	0.00	2,792,600.00
Cycle Rider Safety Training	0863	1,818,200.00	2,126,753.80	3,944,953.80
DCFS Children's Services	0220	390,253,879.65	0.00	390,253,879.65
DCFS Training	0094	16,077,917.40	0.00	16,077,917.40
DMH/DD Accounts Receivable	0223	1,020,000.00	0.00	1,020,000.00
Department of Corrections Education	0603	6,000,000.00	0.00	6,000,000.00
Department of Corrections Reimbursement	0523	30,000,000.00	0.00	30,000,000.00
Design Professionals Administration and Investigation	0888	809,700.00	0.00	809,700.00
Division of Corporations Special Operations	0363	671,632.00	0.00	671,632.00
Domestic Violence Shelter and Service	0865	600,000.00	0.00	600,000.00
Downstate Public Transportation	0648	27,760,700.00	0.00	27,760,700.00
Dram Shop	0821	4,022,200.00	0.00	4,022,200.00
Drivers Education	0031	16,538,000.00	0.00	16,538,000.00
Drug Traffic Prevention	0878	500,000.00	0.00	500,000.00
Drug Treatment	0368	3,000,000.00	0.00	3,000,000.00
Drunk and Drugged Driving Prevention	0276	1,000,000.00	0.00	1,000,000.00
EMS Assistance	0398	500,000.00	0.00	500,000.00
Economic Research and Information	0023	250,000.00	0.00	250,000.00
Emergency Planning and Training	0173	150,000.00	0.00	150,000.00
Emergency Response Reimbursement	0114	25,000.00	0.00	25,000.00
Environmental Laboratory Certificate	0336	452,300.00	0.00	452,300.00
Environmental Protection Permit and Inspection	0944	4,889,492.00	0.00	4,889,492.00
Estate Tax Collection Distributive	0815	14,000,000.00	0.00	14,000,000.00
Explosive Regulatory	0145	122,400.00	0.00	122,400.00
Facility Licensing	0118	260,000.00	0.00	260,000.00
Fair and Exposition	0245	1,428,900.00	0.00	1,428,900.00
Federal Asset Forfeiture	0520	2,000,000.00	0.00	2,000,000.00
Federal High Speed Rail Trust	0433	3,625,000.00	7,600,000.00	11,225,000.00
Federal Job Training Information Systems Revolving	0083	1,500,000.00	0.00	1,500,000.00
Feed Control	0369	500,000.00	0.00	500,000.00
Fertilizer Control	0290	410,000.00	0.00	410,000.00
Financial Institution	0021	2,457,700.00	0.00	2,457,700.00
Fire Prevention	0047	11,161,558.00	0.00	11,161,558.00

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued):				
Firearm Owners' Notification	0071	$ 350,000.00	0.00	$ 350,000.00
Food and Drug Safety	0014	800,000.00	0.00	800,000.00
Gang Crime Witness Protection	0503	416,000.00	0.00	416,000.00
General Assembly Computer Equipment Revolving	0155	800,000.00	0.00	800,000.00
General Assembly Operations Revolving	0196	125,400.00	0.00	125,400.00
General Professions Dedicated	0022	2,358,102.97	0.00	2,358,102.97
Governor's Grant	0947	100,000.00	0.00	100,000.00
Group Home Loan Revolving	0025	100,000.00	0.00	100,000.00
Guardianship and Advocacy	0297	140,000.00	0.00	140,000.00
Hazardous Waste	0828	19,027,000.00	0.00	19,027,000.00
Hazardous Waste Occupational Licensing	0282	200,000.00	0.00	200,000.00
Hazardous Waste Research	0840	824,200.00	0.00	824,200.00
Health Care Facility and Program Survey	0489	200,000.00	0.00	200,000.00
Health Facility Plan Review	0524	1,100,000.00	0.00	1,100,000.00
Health Insurance Reserve	0907	730,800,000.00	0.00	730,800,000.00
Hearing Instrument Dispenser Examining and Disciplinary	0938	120,000.00	0.00	120,000.00
Horse Racing Tax Allocation	0253	5,064,900.00	0.00	5,064,900.00
Hospital Provider	0346	27,500,000.00	0.00	27,500,000.00
ISAC Accounts Receivable	0242	150,000.00	0.00	150,000.00
Illinois Affordable Housing Trust	0286	36,400,000.00	$ 5,000,000.00	41,400,000.00
Illinois Beach Marina	0982	1,745,300.00	0.00	1,745,300.00
Illinois Community College Board Contracts and Grants	0339	13,000,000.00	0.00	13,000,000.00
Illinois Department of Agriculture Laboratory Services Revolving	0024	400,000.00	0.00	400,000.00
Illinois Equity	0974	2,000,000.00	0.00	2,000,000.00
Illinois Forestry Development	0905	2,455,100.00	2,187,490.88	4,642,590.88
Illinois Gaming Law Enforcement	0085	4,849,100.00	0.00	4,849,100.00
Illinois Habitat	0391	1,025,000.00	1,027,855.75	2,052,855.75
Illinois Health Care Cost Containment Special Studies	0209	364,000.00	0.00	364,000.00
Illinois Health Facilities Planning	0238	1,500,000.00	0.00	1,500,000.00
Illinois Historic Sites	0538	2,183,800.00	2,435,000.00	4,618,800.00
Illinois National Guard Armory Construction	0927	400,000.00	53,204.00	453,204.00
Illinois Racetrack Improvement	0710	4,800,000.00	0.00	4,800,000.00
Illinois School Asbestos Abatement	0175	700,000.00	0.00	700,000.00
Illinois Sports Facilities	0225	18,000,000.00	0.00	18,000,000.00
Illinois Standardbred Breeders	0708	2,098,300.00	0.00	2,098,300.00
Illinois State Dental Disciplinary	0823	577,442.00	0.00	577,442.00
Illinois State Fair	0438	3,784,800.00	0.00	3,784,800.00
Illinois State Medical Disciplinary	0093	3,550,378.55	0.00	3,550,378.55
Illinois State Pharmacy Disciplinary	0057	1,152,600.00	0.00	1,152,600.00
Illinois State Podiatric Disciplinary	0954	205,100.00	0.00	205,100.00
Illinois Student Assistance Commission Higher EdNet	0423	100,000.00	0.00	100,000.00
Illinois Tax Increment	0281	14,717,000.00	0.00	14,717,000.00
Illinois Thoroughbred Breeders	0709	2,309,900.00	0.00	2,309,900.00
Illinois Veterans' Rehabilitation	0036	3,620,200.00	0.00	3,620,200.00
Illinois Wildlife Preservation	0909	425,000.00	0.00	425,000.00

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued):				
Income Tax Refund	0278	$ 950,000,000.00 *	0.00	$ 950,000,000.00
Industrial Hygiene Regulatory and Enforcement	0049	19,900.00	0.00	19,900.00
Insurance Financial Regulation	0997	13,216,300.00	0.00	13,216,300.00
Insurance Producer Administration	0922	10,221,070.40	0.00	10,221,070.40
Interior Design Administration and Investigation	0157	10,000.00	0.00	10,000.00
International and Promotional	0984	775,000.00	0.00	775,000.00
Keep Illinois Beautiful	0017	75,000.00	0.00	75,000.00
Landfill Closure and Post-Closure	0945	750,000.00	0.00	750,000.00
Landscape Architects' Administration and Investigation	0194	12,500.00	0.00	12,500.00
LaSalle Veterans Home	0272	3,261,229.50	0.00	3,261,229.50
Lead Poisoning, Screening, Prevention and Abatement	0360	5,188,100.00	0.00	5,188,100.00
Live and Learn	0026	20,900,000.00	$ 843,827.00	21,743,827.00
Lobbyist Registration Administration	0044	229,210.00	0.00	229,210.00
Local Government Distributive	0515	101,804,000.00	0.00	101,804,000.00
Local Government Distributive	0515	820,000,000.00 *	0.00	820,000,000.00
Local Initiative	0762	22,391,798.68	0.00	22,391,798.68
Local Tourism	0969	10,248,000.00	0.00	10,248,000.00
Long Term Care Monitor/Receiver	0285	845,300.00	0.00	845,300.00
Long Term Care Provider	0345	379,117,500.00	0.00	379,117,500.00
Mandatory Arbitration	0262	7,000,000.00	0.00	7,000,000.00
Manteno Veterans Home	0980	8,490,433.98	0.00	8,490,433.98
McCormick Place Expansion Project	0377	66,550,000.00	0.00	66,550,000.00
Medicaid Fraud and Abuse Prevention	0237	250,000.00	0.00	250,000.00
Medical Research and Development	0486	3,400,000.00	0.00	3,400,000.00
Mental Health	0050	29,509,000.00	0.00	29,509,000.00
Metabolic Screening and Treatment	0920	6,312,600.00	0.00	6,312,600.00
Metro-East Public Transportation	0794	15,620,000.00	0.00	15,620,000.00
Metropolitan Fair and Exposition Authority Improvement Bond	0961	32,150,000.00	0.00	32,150,000.00
Metropolitan Fair and Exposition Authority Reconstruction	0099	4,800,000.00	0.00	4,800,000.00
Military Affairs Trust	0043	1,000,000.00	0.00	1,000,000.00
Minority and Female Business Enterprise	0352	100,000.00	0.00	100,000.00
Missing and Exploited Children Trust	0986	100,000.00	0.00	100,000.00
Monetary Award Program Reserve	0420	2,000,000.00	0.00	2,000,000.00
Motor Vehicle Review Board	0323	195,091.00	0.00	195,091.00
Motor Vehicle Theft Prevention Trust	0156	7,253,400.00	0.00	7,253,400.00
Natural Areas Acquisition	0298	6,297,700.00	4,192,602.48	10,490,302.48
Natural Heritage	0375	57,700.00	0.00	57,700.00
Natural Resources	0158	3,000.00	0.00	3,000.00
Natural Resources Information	0914	310,300.00	0.00	310,300.00
New Technology Recovery	0126	6,650,000.00	0.00	6,650,000.00
Nuclear Safety Emergency Preparedness	0796	18,326,900.00	0.00	18,326,900.00
Nursing Dedicated and Professional	0258	1,759,600.00	0.00	1,759,600.00
Open Space Lands Acquisition and Development	0299	14,000,000.00	27,406,018.20	41,406,018.20
Optometric Licensing and Disciplinary Committee	0259	408,100.00	0.00	408,100.00
Park and Conservation	0962	17,300,000.00	35,359,155.75	52,659,155.75

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued):				
Patent and Copyright	0247	$ 25,000.00	0.00	$ 25,000.00
Personal Property Tax Replacement	0802	6,856,300.00	0.00	6,856,300.00
Personal Property Tax Replacement	0802	950,000,000.00 *	0.00	950,000,000.00
Persons with a Developmental Disability	0211	100,000.00	0.00	100,000.00
Pesticide Control	0576	1,825,037.20	0.00	1,825,037.20
Plugging and Restoration	0137	1,242,808.08	0.00	1,242,808.08
Plumbing Licensure and Program	0372	1,000,000.00	0.00	1,000,000.00
Pollution Control Board	0277	21,900.00	0.00	21,900.00
Post-Tertiary Clinical Services	0487	3,400,000.00	0.00	3,400,000.00
Professional Indirect Cost	0218	9,404,500.00	0.00	9,404,500.00
Professional Regulation Evidence	0192	10,000.00	0.00	10,000.00
Provider Inquiry Trust	0341	7,500,000.00	0.00	7,500,000.00
Public Health Services Revolving	0340	1,300,000.00	0.00	1,300,000.00
Public Health Water Permit	0256	300,000.00	0.00	300,000.00
Public Infrastructure Construction Loan Revolving	0993	13,000,000.00	0.00	13,000,000.00
Public Transportation	0627	197,655,000.00	0.00	197,655,000.00
Public Utility	0059	17,005,970.62	0.00	17,005,970.62
Quincy Veterans Home	0619	15,303,300.00	0.00	15,303,300.00
RTA Occupation and Use Tax Replacement	0187	17,000,000.00	0.00	17,000,000.00
Radiation Protection	0067	8,013,000.00	0.00	8,013,000.00
Radioactive Waste Facility Development and Operation	0942	3,005,000.00	0.00	3,005,000.00
Rail Freight Loan Repayment	0936	750,000.00	$ 1,801,425.00	2,551,425.00
Real Estate License Administration	0850	3,612,000.00	0.00	3,612,000.00
Real Estate Research and Education	0849	290,000.00	0.00	290,000.00
Registered CPA Administration and Disciplinary	0151	116,300.00	0.00	116,300.00
Registered Limited Liability Partnership	0167	84,893.00	0.00	84,893.00
Regulatory Evaluation and Basic Enforcement	0388	105,000.00	0.00	105,000.00
Rural Diversification Revolving	0235	300,000.00	0.00	300,000.00
Rural/Downstate Health Access	0048	150,000.00	0.00	150,000.00
Salmon	0042	353,300.00	0.00	353,300.00
Savings and Residential Finance Regulatory	0244	3,056,040.00	0.00	3,056,040.00
School District Emergency Financial Assistance	0130	805,000.00	0.00	805,000.00
Secretary of State Evidence	0374	100,000.00	0.00	100,000.00
Secretary of State Special License Plate	0185	2,169,481.00	0.00	2,169,481.00
Secretary of State Special Services	0483	17,000,000.00	0.00	17,000,000.00
Secretary of State's Grant	0948	128,000.00	0.00	128,000.00
Securities Audit and Enforcement	0362	3,614,872.00	0.00	3,614,872.00
Securities Investors Education	0292	76,000.00	0.00	76,000.00
Senior Citizens Real Estate Deferred Tax Revolving	0930	4,656,200.00	0.00	4,656,200.00
Sexual Assault Services	0389	75,000.00	0.00	75,000.00
Small Business Environmental Assistance	0387	1,000,000.00	0.00	1,000,000.00
Snowmobile Trail Establishment	0866	75,000.00	162,140.46	237,140.46
Solid Waste Management	0078	12,774,247.41	5,278,700.00	18,052,947.41
Solid Waste Management Revolving Loan	0171	1,335,000.00	0.00	1,335,000.00
Special Education Medicaid Matching	0355	150,000,000.00	0.00	150,000,000.00

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued):				
Special Events Revolving	0989	$ 250,000.00	0.00	$ 250,000.00
State and Local Sales Tax Reform	0186	34,000,000.00	0.00	34,000,000.00
State Asset Forfeiture	0514	3,000,000.00	0.00	3,000,000.00
State Boating Act	0039	10,231,458.40	$ 5,775,753.18	16,007,211.58
State Crime Laboratory	0152	300,000.00	0.00	300,000.00
State Crime Laboratory DUI	0222	30,000.00	0.00	30,000.00
State Employees Deferred Compensation Plan	0755	1,777,400.00	0.00	1,777,400.00
State Furbearer	0293	120,000.00	178,316.38	298,316.38
State Gaming	0129	95,501,870.00	0.00	95,501,870.00
State Lottery	0711	364,240,093.04	0.00	364,240,093.04
State Migratory Waterfowl Stamp	0953	900,000.00	2,793,604.12	3,693,604.12
State Parks	0040	6,952,683.20	197,362.63	7,150,045.83
State Pensions	0054	23,742,697.64	0.00	23,742,697.64
State Pensions	0054	49,221,902.36 *	0.00	49,221,902.36
State Pheasant	0353	550,000.00	908,163.66	1,458,163.66
State Police Services	0906	21,931,200.00	0.00	21,931,200.00
State Rail Freight Loan Repayment	0265	2,030,000.00	2,401,911.04	4,431,911.04
State Treasurer's Bank Services Trust	0373	5,000,000.00	0.00	5,000,000.00
State's Attorneys Appellate Prosecutor's County	0745	1,563,139.00	0.00	1,563,139.00
Subtitle D Management	0089	1,660,000.00	0.00	1,660,000.00
Tanning Facility Permit	0370	500,150.00	0.00	500,150.00
Tax Compliance and Administration	0384	479,500.00	0.00	479,500.00
Teacher Certificate Fee Revolving	0016	450,000.00	0.00	450,000.00
Technology Innovation and Commercialization	0955	575,000.00	0.00	575,000.00
Tourism Attraction Development Matching Grant	0234	100,000.00	0.00	100,000.00
Tourism Promotion	0763	26,901,000.00	0.00	26,901,000.00
Toxic Pollution Prevention	0111	60,000.00	0.00	60,000.00
Traffic and Criminal Conviction Surcharge	0879	11,001,600.00	0.00	11,001,600.00
Transportation Regulatory	0018	15,680,800.00	0.00	15,680,800.00
Trauma Center	0397	12,700,000.00	0.00	12,700,000.00
Underground Resources Conservation Enforcement	0261	1,059,600.00	0.00	1,059,600.00
Underground Storage Tank	0072	66,046,255.87	0.00	66,046,255.87
University Grant	0418	1,000,000.00	0.00	1,000,000.00
University of Illinois Hospital Services	0136	173,400,000.00	0.00	173,400,000.00
Used Tire Management	0294	6,938,976.70	1,900,000.00	8,838,976.70
Vehicle Inspection	0963	25,131,647.85	48,000,000.00	73,131,647.85
Violence Prevention	0184	1,000,000.00	0.00	1,000,000.00
Violent Crime Victims Assistance	0929	6,727,700.00	0.00	6,727,700.00
Water Pollution Control Revolving	0270	152,864,992.00	165,758,192.00	318,623,184.00
Weights and Measures	0163	2,000,000.00	0.00	2,000,000.00
Wildlife and Fish	0041	29,292,132.95	422,350.85	29,714,483.80
Women in Military Service Memorial	0505	30,000.00	0.00	30,000.00
Workers' Compensation Revolving	0332	600,000.00	0.00	600,000.00

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Special State Funds (Concluded):				
Youth Alcoholism and Substance Abuse Prevention	0128	$ 1,200,000.00	0.00	$ 1,200,000.00
Youth Drug Abuse Prevention	0910	310,000.00	0.00	310,000.00
Total, Special State Funds	....	$ 7,926,481,122.24	$ 335,413,067.99	$ 8,261,894,190.23
Bond Financed Funds:				
Anti-Pollution	0551	$ 18,700,000.00	$ 37,548,080.00	$ 56,248,080.00
Build Illinois	0971	350,000.00	154,365,695.99	154,715,695.99
Capital Development	0141	129,319,157.03	869,472,344.20	998,791,501.23
Coal Development	0653	9,487,900.00	5,567,488.06	15,055,388.06
Illinois Civic Center	0556	78,772.00	596,399.42	675,171.42
School Construction	0143	0.00	897,502.15	897,502.15
Transportation Bond Series B	0554	60,000,000.00	193,117,290.61	253,117,290.61
Total, Bond Financed Funds	....	$ 217,935,829.03	$ 1,261,564,800.43	$ 1,479,500,629.46
Debt Service Funds:				
Build Illinois B.R. & I.	0970	$ 207,600,000.00	0.00	$ 207,600,000.00
General Obligation B.R. & I.	0101	708,500,000.00	0.00	708,500,000.00
Illinois Civic Center B.R. & I.	0105	14,436,900.00	0.00	14,436,900.00
Matured Bond and Coupon	0625	500,000.00	0.00	500,000.00
Total, Debt Service Funds	....	$ 931,036,900.00	0.00	$ 931,036,900.00
Federal Trust Funds:				
AFDC Opportunities	0349	$ 1,500,000.00	0.00	$ 1,500,000.00
Abandoned Mined Lands Reclamation Council Federal Trust	0991	12,440,800.00	$ 12,973,993.35	25,414,793.35
Agricultural Marketing Services	0439	10,000.00	0.00	10,000.00
Agriculture Federal Projects	0826	1,743,573.50	0.00	1,743,573.50
Agriculture Pesticide Control Act	0689	770,000.00	0.00	770,000.00
Alcoholism and Substance Abuse	0646	13,283,300.00	0.00	13,283,300.00
Community Development/Small Cities Block Grant	0875	163,433,100.00	0.00	163,433,100.00
Community Mental Health Services Block Grant	0876	11,552,700.00	0.00	11,552,700.00
Community Services Block Grant	0871	30,986,600.00	0.00	30,986,600.00
Criminal Justice Trust	0488	74,911,500.00	0.00	74,911,500.00
DCFS Federal Projects	0566	14,753,800.00	0.00	14,753,800.00
DCFS Juvenile Justice Trust	0911	3,736,800.00	0.00	3,736,800.00
DCFS Local Effort Day Care Program	0616	21,200,000.00	0.00	21,200,000.00
DCFS Refugee Assistance	0684	400,000.00	0.00	400,000.00
DMH/DD Federal Projects	0662	14,507,000.00	0.00	14,507,000.00
DNR Federal Projects	0894	350,000.00	0.00	350,000.00
Employment and Training	0347	22,000,000.00	0.00	22,000,000.00
Employment Security Administration	0116	2,000,000.00	3,818,158.93	5,818,158.93
Employment Security Job Training Partnership	0350	150,000.00	0.00	150,000.00
Energy Administration	0737	18,542,400.00	0.00	18,542,400.00
Exxon Oil Overcharge Settlement	0079	600,000.00	0.00	600,000.00
Federal Aid Disaster	0491	75,500,000.00	0.00	75,500,000.00
Federal Civil Preparedness Administrative	0497	4,964,403.43	0.00	4,964,403.43

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Federal Trust Funds (Continued):				
Federal Congressional Teacher Scholarship Program	0092	$ 1,750,000.00	0.00	$ 1,750,000.00
Federal Energy	0859	3,400,000.00	0.00	3,400,000.00
Federal Hardware Assistance	0492	1,350,000.00	0.00	1,350,000.00
Federal Industrial Service	0726	1,425,400.00	0.00	1,425,400.00
Federal/Local Airport	0095	112,486,700.00	$ 289,358,413.71	401,845,113.71
Federal Mass Transit Trust	0853	24,534,000.00	115,334,448.65	139,868,448.65
Federal Moderate Rehabilitation Housing	0851	1,825,500.00	0.00	1,825,500.00
Federal National Community Services Grant	0343	6,000,000.00	0.00	6,000,000.00
Federal Student Incentive Trust	0701	2,700,000.00	0.00	2,700,000.00
Federal Support Agreement Revolving	0333	14,773,600.00	1,372,603.76	16,146,203.76
Federal Surface Mining Control and Reclamation	0765	3,073,300.00	0.00	3,073,300.00
Federal Title IV Fire Protection Assistance	0670	50,000.00	150,000.00	200,000.00
Fire Prevention Division	0580	186,000.00	0.00	186,000.00
Flood Control Land Lease	0443	600,000.00	0.00	600,000.00
Forest Reserve	0086	250,000.00	0.00	250,000.00
GI Education	0447	552,800.00	0.00	552,800.00
Higher Education Title II	0983	2,957,000.00	0.00	2,957,000.00
Illinois Arts Council Federal Grant	0657	603,500.00	0.00	603,500.00
Illinois Community College Board	0519	1,710,500.00	0.00	1,710,500.00
Illinois State Police Federal Projects	0904	16,700,000.00	0.00	16,700,000.00
Indoor Radon Mitigation	0191	300,000.00	0.00	300,000.00
Institute of Natural Resources Federal Projects Grant	0820	2,000,000.00	0.00	2,000,000.00
Intra-Agency Services	0883	4,973,361.85	0.00	4,973,361.85
Job Training Partnership	0913	237,245,040.51	0.00	237,245,040.51
Library Services	0470	9,477,858.00	0.00	9,477,858.00
Local Government Affairs Federal Trust	0636	6,314,100.00	0.00	6,314,100.00
Low Income Home Energy Assistance Block Grant	0870	122,537,600.00	0.00	122,537,600.00
Maternal and Child Health Services	0062	416,600.00	0.00	416,600.00
Maternal and Child Health Services Block Grant	0872	30,590,000.00	0.00	30,590,000.00
Mines and Minerals Underground Injection Control	0077	324,100.00	0.00	324,100.00
National Center for Education Statistics	0791	32,000.00	0.00	32,000.00
National Flood Insurance Program	0855	250,000.00	0.00	250,000.00
Nuclear Civil Protection Planning	0484	400,000.00	0.00	400,000.00
Old Age Survivors Insurance	0495	65,998,631.65	0.00	65,998,631.65
Petroleum Violation	0900	7,003,847.98	169,251.72	7,173,099.70
Planning Council on Developmental Disabilities	0131	4,561,500.00	0.00	4,561,500.00
Preventive Health and Health Services Block Grant	0873	8,830,083.71	0.00	8,830,083.71
Public Health Federal Projects	0838	860,000.00	0.00	860,000.00
Public Health Services	0063	87,139,428.66	0.00	87,139,428.66
Rehabilitation Services Elementary and Secondary Education Act	0798	766,487.00	0.00	766,487.00
SBE Department of Health and Human Services	0239	372,200.00	0.00	372,200.00
SBE Federal Department of Agriculture	0410	326,534,400.00	0.00	326,534,400.00
SBE Federal Department of Education	0561	789,782,467.34	0.00	789,782,467.34
SBE Federal Department of Labor	0392	10,750,000.00	0.00	10,750,000.00

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Federal Trust Funds (Concluded):				
SBE Federal National Community Service	0183	$ 1,083,000.00	0.00	$ 1,083,000.00
SBE Job Training Partnership Act	0656	4,816,500.00	0.00	4,816,500.00
Senior Health Insurance Program	0396	323,500.00	0.00	323,500.00
Services for Older Americans	0618	51,925,600.00	0.00	51,925,600.00
Special Federal Grant Projects	0090	2,800,000.00	0.00	2,800,000.00
Special Projects Division	0607	1,337,100.00	0.00	1,337,100.00
Special Purposes Trust	0408	155,739,768.38	0.00	155,739,768.38
Title III Social Security and Employment Service	0052	194,026,498.85	0.00	194,026,498.85
U.S. Environmental Protection	0065	51,805,359.86	0.00	51,805,359.86
USDA Women, Infants and Children	0700	217,826,900.00	0.00	217,826,900.00
Unemployment Compensation Special Administration	0055	11,300,000.00	0.00	11,300,000.00
Urban Planning Assistance	0404	450,032.63	0.00	450,032.63
Vocational Rehabilitation	0081	105,784,712.86	$ 12,954,139.86	118,738,852.72
Wholesome Meat	0476	5,000,000.00	0.00	5,000,000.00
Total, Federal Trust Funds	....	$ 3,207,942,956.21	$ 436,131,009.98	$ 3,644,073,966.19
Revolving Funds:				
Air Transportation	0309	$ 1,000,000.00	0.00	$ 1,000,000.00
Board of Governors Cooperative Computer Center	0320	1,192,700.00	0.00	1,192,700.00
Communications	0312	124,423,350.08	0.00	124,423,350.08
Facilities Management	0314	200,000.00	0.00	200,000.00
Paper and Printing	0308	2,864,500.00	0.00	2,864,500.00
State Garage	0303	34,764,901.26	0.00	34,764,901.26
State Surplus Property	0903	2,633,000.00	0.00	2,633,000.00
Statistical Services	0304	71,638,013.38	0.00	71,638,013.38
Working Capital	0301	47,396,615.33	0.00	47,396,615.33
Total, Revolving Funds	....	$ 286,113,080.05	0.00	$ 286,113,080.05
State Trust Funds:				
Agricultural Master	0440	$ 400,000.00	0.00	$ 400,000.00
Carnegie Foundation Grant	0122	384,300.00	0.00	384,300.00
Child Support Enforcement Trust	0957	144,230,677.52	0.00	144,230,677.52
County Option Motor Fuel Tax	0190	476,500.00	0.00	476,500.00
Criminal Justice Information Projects	0335	1,001,862.25	0.00	1,001,862.25
DMH/DD Private Resources	0690	2,750,000.00	0.00	2,750,000.00
EPA State Projects Trust	0074	501,426.00	0.00	501,426.00
Early Intervention Services Revolving	0502	20,000,000.00	0.00	20,000,000.00
Environmental Protection Trust	0845	3,861,000.00	0.00	3,861,000.00
Federal HOME Investment Trust	0338	20,000,000.00	$ 35,063,100.00	55,063,100.00
Group Insurance Premium	0457	70,500,000.00	0.00	70,500,000.00
Home Rule Municipal Retailers' Occupation Tax	0138	316,400.00	0.00	316,400.00
Illinois Rural Rehabilitation	0595	471,900.00	0.00	471,900.00
Institute of Natural Resources Special Projects	0834	2,500,000.00	0.00	2,500,000.00
Land and Water Recreation	0465	0.00	2,093,932.34	2,093,932.34
Land Reclamation	0858	700,000.00	0.00	700,000.00

TABLE I (Concluded)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
State Trust Funds (Concluded):				
Local Government Health Insurance Reserve	0193	$ 47,324,700.00	0.00	$ 47,324,700.00
MacArthur Foundation	0120	30,000.00	0.00	30,000.00
Narcotics Profit Forfeiture	0951	950,000.00	0.00	950,000.00
Public Assistance Recoveries Trust	0421	310.40	0.00	310.40
Public Health State Projects	0896	4,094,400.00	0.00	4,094,400.00
State Board of Education State Trust	0110	1,093,000.00	0.00	1,093,000.00
State Police Motor Vehicle Theft Prevention Trust	0376	1,000,000.00	0.00	1,000,000.00
State Projects	0448	100,000.00	0.00	100,000.00
Student Assistance Commission Student Loan	0676	200,889,146.00	0.00	200,889,146.00
Total, State Trust Funds	....	$ 523,575,622.17	$ 37,157,032.34	$ 560,732,654.51
Grand Total	....	$ 33,554,338,715.11	$ 4,007,366,680.53	$ 37,561,705,395.64

* Continuing Appropriations.

TABLE II
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY CATEGORY

Category	General Funds	Other State Funds	Federal Funds	Total
Operations:				
New Appropriations	$ 5,352,624,624.00	$ 2,826,961,984.00 *	$ 635,877,400.00	$ 8,815,464,008.00
Reappropriations	7,987,754.84	198,128,155.32	5,145,143.88	211,261,054.04
Total	5,360,612,378.84	3,025,090,139.32	641,022,543.88	9,026,725,062.04
Awards and Grants:				
New Appropriations	12,512,064,035.54	6,463,183,711.36	2,569,135,556.21	21,544,383,303.11
Reappropriations	149,745,553.80	857,147,900.10 *	430,985,866.10	1,437,879,320.00
Total	12,661,809,589.34	7,320,331,611.46	3,000,121,422.31	22,982,262,623.11
Permanent Improvements:				
New Appropriations	28,844,600.00	125,977,300.00	85,000.00	154,906,900.00
Reappropriations	43,661,440.62	750,975,294.83	0.00	794,636,735.45
Total	72,506,040.62	876,952,594.83	85,000.00	949,543,635.45
Highway and Waterway Construction:				
New Appropriations	3,650,000.00	1,102,704,500.00	0.00	1,106,354,500.00
Reappropriations	2,146,500.00	1,561,443,071.04	0.00	1,563,589,571.04
Total	5,796,500.00	2,664,147,571.04	0.00	2,669,944,071.04
Debt Service:				
New Appropriations	0.00	931,036,900.00	0.00	931,036,900.00
Refunds:				
New Appropriations	16,493,103.00	982,855,001.00 *	2,845,000.00	1,002,193,104.00
TOTAL:				
New Appropriations	17,913,676,362.54	12,432,719,396.36	3,207,942,956.21	33,554,338,715.11
Reappropriations	203,541,249.26	3,367,694,421.29	436,131,009.98	4,007,366,680.53
GRAND TOTAL	$ 18,117,217,611.80	$ 15,800,413,817.65	$ 3,644,073,966.19	$ 37,561,705,395.64

* Includes Continuing Appropriations.

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Legislative Agencies				
General Assembly				
Operations;				
General Revenue	0001	$ 34,818,461.00	0.00	$ 34,818,461.00
General Assembly Operations Revolving	0196	125,400.00	0.00	125,400.00
Total, General Assembly	....	$ 34,943,861.00	0.00	$ 34,943,861.00
Auditor General				
Operations:				
General Revenue	0001	$ 4,495,800.00	0.00	$ 4,495,800.00
Audit Expense	0342	10,567,860.00	0.00	10,567,860.00
Audit Expense	0342	75,262.00 *	0.00	75,262.00
Total, Auditor General	....	$ 15,138,922.00	0.00	$ 15,138,922.00
Economic and Fiscal Commission				
Operations:				
General Revenue	0001	$ 656,723.00	0.00	$ 656,723.00
Intergovernmental Cooperation, Commission On				
Operations:				
General Revenue	0001	$ 1,329,771.00	0.00	$ 1,329,771.00
Legislative Information System				
Operations:				
General Revenue	0001	$ 3,674,921.00	0.00	$ 3,674,921.00
General Assembly Computer Equipment Revolving	0155	800,000.00	0.00	800,000.00
Total, Operations	....	$ 4,474,921.00	0.00	$ 4,474,921.00
Refunds:				
General Revenue	0001	$ 603.00	0.00	$ 603.00
Total, Legislative Information System	....	$ 4,475,524.00	0.00	$ 4,475,524.00
Legislative Audit Commission				
Operations:				
General Revenue	0001	$ 165,696.00	0.00	$ 165,696.00
Illinois Legislative Printing Unit				
Operations:				
General Revenue	0001	$ 1,885,725.00	0.00	$ 1,885,725.00
Illinois Legislative Research Unit				
Operations:				
General Revenue	0001	$ 1,575,308.00	0.00	$ 1,575,308.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Legislative Agencies (Concluded)				
Legislative Reference Bureau				
Operations:				
General Revenue	0001	$ 2,207,674.00	0.00	$ 2,207,674.00
General Assembly Retirement System				
Operations:				
General Revenue	0001	$ 2,852,300.00	0.00	$ 2,852,300.00
Awards and Grants:				
State Pensions	0054	$ 60,366.86	0.00	$ 60,366.86
State Pensions	0054	200,333.14 *	0.00	200,333.14
Total, Awards and Grants	....	$ 260,700.00	0.00	$ 260,700.00
Total, General Assembly Retirement System	....	$ 3,113,000.00	0.00	$ 3,113,000.00
Pension Laws Commission				
Operations:				
General Revenue	0001	$ 300,750.00	0.00	$ 300,750.00
Legislative Space Needs Commission				
Operations:				
General Revenue	0001	$ 264,924.00	0.00	$ 264,924.00
Permanent Improvements:				
Capital Development	0141	0.00	$ 4,801.03	$ 4,801.03
Total, Legislative Space Needs Commission	....	$ 264,924.00	$ 4,801.03	$ 269,725.03
Administrative Rules, Joint Committee On				
Operations:				
General Revenue	0001	$ 893,321.00	0.00	$ 893,321.00
Judicial Agencies				
Supreme Court				
Operations:				
General Revenue	0001	$ 176,653,700.00	0.00	$ 176,653,700.00
Mandatory Arbitration	0262	7,000,000.00	0.00	7,000,000.00
Total, Operations	....	$ 183,653,700.00	0.00	$ 183,653,700.00
Awards and Grants:				
General Revenue	0001	$ 44,761,700.00	0.00	$ 44,761,700.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Judicial Agencies (Concluded)				
Supreme Court (Concluded)				
Permanent Improvements:				
General Revenue	0001	$ 100,000.00	0.00	$ 100,000.00
Total, Supreme Court	....	$ 228,515,400.00	0.00	$ 228,515,400.00
Judges Retirement System				
Operations:				
General Revenue	0001	$ 14,601,800.00	0.00	$ 14,601,800.00
Awards and Grants:				
State Pensions	0054	$ 245,116.42	0.00	$ 245,116.42
State Pensions	0054	817,083.58 *	0.00	817,083.58
Total, Awards and Grants	....	$ 1,062,200.00	0.00	$ 1,062,200.00
Total, Judges Retirement System	....	$ 15,664,000.00	0.00	$ 15,664,000.00
Judicial Inquiry Board				
Operations:				
General Revenue	0001	$ 548,300.00	0.00	$ 548,300.00
State Appellate Defender, Office of the				
Operations:				
General Revenue	0001	$ 9,243,500.00	0.00	$ 9,243,500.00
State's Attorneys Appellate Prosecutor				
Operations:				
General Revenue	0001	$ 3,939,900.00	0.00	$ 3,939,900.00
Continuing Legal Education Trust	0844	310,000.00	0.00	310,000.00
State's Attorneys Appellate Prosecutor's County	0745	1,563,139.00	0.00	1,563,139.00
Special Federal Grant Projects	0090	2,800,000.00	0.00	2,800,000.00
Narcotics Profit Forfeiture	0951	950,000.00	0.00	950,000.00
Total, State's Attorneys Appellate Prosecutor	....	$ 9,563,039.00	0.00	$ 9,563,039.00
Constitutional Elected Officers				
Governor				
Operations:				
General Revenue	0001	$ 8,065,100.00	0.00	$ 8,065,100.00
Governor's Grant	0947	100,000.00	0.00	100,000.00
Total, Governor	....	$ 8,165,100.00	0.00	$ 8,165,100.00
Lieutenant Governor				
Operations:				
General Revenue	0001	$ 2,729,300.00	0.00	$ 2,729,300.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Constitutional Elected Officers (Continued):				
Lieutenant Governor (Concluded)				
Operations (Concluded):				
Agricultural Premium	0045	$ 110,000.00	0.00	$ 110,000.00
Total, Operations	....	$ 2,839,300.00	0.00	$ 2,839,300.00
Awards and Grants:				
Keep Illinois Beautiful	0017	$ 75,000.00	0.00	$ 75,000.00
Total, Lieutenant Governor	....	$ 2,914,300.00	0.00	$ 2,914,300.00
Attorney General				
Operations:				
General Revenue	0001	$ 33,318,900.00	0.00	$ 33,318,900.00
Asbestos Abatement	0224	1,431,600.00	0.00	1,431,600.00
Illinois Gaming Law Enforcement	0085	1,095,500.00	0.00	1,095,500.00
Violent Crime Victims Assistance	0929	1,027,700.00	0.00	1,027,700.00
Total, Operations	....	$ 36,873,700.00	0.00	$ 36,873,700.00
Awards and Grants:				
Violent Crime Victims Assistance	0929	$ 5,700,000.00	0.00	$ 5,700,000.00
Total, Attorney General	....	$ 42,573,700.00	0.00	$ 42,573,700.00
Secretary of State				
Operations:				
General Revenue	0001	$ 63,260,714.00	0.00	$ 63,260,714.00
Road	0011	138,356,998.00	0.00	138,356,998.00
Motor Fuel Tax - State	0012	475,700.00	0.00	475,700.00
CDLIS/AAMVA Net Trust	0109	450,000.00	0.00	450,000.00
Division of Corporations Special Operations	0363	671,632.00	0.00	671,632.00
Lobbyist Registration Administration	0044	229,210.00	0.00	229,210.00
Motor Vehicle Review Board	0323	195,091.00	0.00	195,091.00
Registered Limited Liability Partnership	0167	84,893.00	0.00	84,893.00
Secretary of State Evidence	0374	100,000.00	0.00	100,000.00
Secretary of State Special License Plate	0185	2,169,481.00	0.00	2,169,481.00
Secretary of State Special Services	0483	12,000,000.00	0.00	12,000,000.00
Secretary of State's Grant	0948	128,000.00	0.00	128,000.00
Securities Audit and Enforcement	0362	3,614,872.00	0.00	3,614,872.00
Securities Investors Education	0292	76,000.00	0.00	76,000.00
Vehicle Inspection	0963	1,940,607.00	0.00	1,940,607.00
Total, Operations	....	$ 223,753,198.00	0.00	$ 223,753,198.00
Awards and Grants:				
General Revenue	0001	$ 33,622,493.00	0.00	$ 33,622,493.00
Live and Learn	0026	20,900,000.00	$ 843,827.00	21,743,827.00
Secretary of State Special Services	0483	5,000,000.00	0.00	5,000,000.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Constitutional Elected Officers (Continued):				
Secretary of State (Concluded)				
Awards and Grants (Concluded):				
Build Illinois	0971	0.00	$ 20,400.00	$ 20,400.00
Capital Development	0141	0.00	386,000.00	386,000.00
Illinois Civic Center	0556	$ 78,772.00	4,699.42	83,471.42
Library Services	0470	9,477,858.00	0.00	9,477,858.00
Total, Awards and Grants	....	$ 69,079,123.00	$ 1,254,926.42	$ 70,334,049.42
Permanent Improvements:				
General Revenue	0001	$ 1,500,000.00	0.00	$ 1,500,000.00
Capital Development	0141	2,180,000.00	$ 6,802.12	2,186,802.12
Total, Permanent Improvements	....	$ 3,680,000.00	$ 6,802.12	$ 3,686,802.12
Refunds:				
General Revenue	0001	$ 15,000.00	0.00	$ 15,000.00
Road	0011	1,275,501.00	0.00	1,275,501.00
Corporate Franchise Tax Refund	0380	700,000.00 *	0.00	700,000.00
Total, Refunds	....	$ 1,990,501.00	0.00	$ 1,990,501.00
Total, Secretary of State	....	$ 298,502,822.00	$ 1,261,728.54	$ 299,764,550.54
Comptroller				
Operations:				
General Revenue	0001	$ 44,885,785.00	0.00	$ 44,885,785.00
Agricultural Premium	0045	78,000.00	0.00	78,000.00
Bank and Trust Company	0795	399,800.00	0.00	399,800.00
Comptroller's Administrative	0543	275,000.00	0.00	275,000.00
Fire Prevention	0047	88,400.00	0.00	88,400.00
State Lottery	0711	147,700.00	0.00	147,700.00
Title III Social Security and Employment Service	0052	224,100.00	0.00	224,100.00
Total, Operations	....	$ 46,098,785.00	0.00	$ 46,098,785.00
Awards and Grants:				
General Revenue	0001	$ 4,269,000.00	0.00	$ 4,269,000.00
Refunds:				
General Revenue	0001	$ 200.00	0.00	$ 200.00
Total, Comptroller	....	$ 50,367,985.00	0.00	$ 50,367,985.00
Treasurer				
Operations:				
General Revenue	0001	$ 6,770,776.00	0.00	$ 6,770,776.00
State Treasurer's Bank Services Trust	0373	5,000,000.00	0.00	5,000,000.00
Total, Operations	....	$ 11,770,776.00	0.00	$ 11,770,776.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Constitutional Elected Officers (Concluded):				
Treasurer (Concluded)				
Awards and Grants:				
Estate Tax Collection Distributive	0815	$ 14,000,000.00	0.00	$ 14,000,000.00
Debt Service:				
General Obligation B.R. & I.	0101	$ 708,500,000.00	0.00	$ 708,500,000.00
Matured Bond and Coupon	0625	500,000.00	0.00	500,000.00
Total, Debt Service	....	$ 709,000,000.00	0.00	$ 709,000,000.00
Refunds:				
General Revenue	0001	$ 6,800,000.00	0.00	$ 6,800,000.00
Total, Treasurer	....	$ 741,570,776.00	0.00	$ 741,570,776.00
Departments				
Aging				
Operations:				
General Revenue	0001	$ 8,745,200.00	0.00	$ 8,745,200.00
Services for Older Americans	0618	2,369,500.00	0.00	2,369,500.00
Total, Operations	....	$ 11,114,700.00	0.00	$ 11,114,700.00
Awards and Grants:				
General Revenue	0001	$ 151,117,310.00	0.00	$ 151,117,310.00
Services for Older Americans	0618	49,556,100.00	0.00	49,556,100.00
Total, Awards and Grants	....	$ 200,673,410.00	0.00	$ 200,673,410.00
Total, Aging	....	$ 211,788,110.00	0.00	$ 211,788,110.00
Agriculture				
Operations:				
General Revenue	0001	$ 31,143,400.00	0.00	$ 31,143,400.00
Agricultural Premium	0045	11,712,800.00	0.00	11,712,800.00
Conservation 2000	0608	1,000,000.00	0.00	1,000,000.00
Feed Control	0369	500,000.00	0.00	500,000.00
Fertilizer Control	0290	410,000.00	0.00	410,000.00
Horse Racing Tax Allocation	0253	715,200.00	0.00	715,200.00
Illinois Department of Agriculture Laboratory Services Revolving	0024	400,000.00	0.00	400,000.00
Illinois Standardbred Breeders	0708	318,300.00	0.00	318,300.00
Illinois State Fair	0438	3,504,800.00	0.00	3,504,800.00
Illinois Thoroughbred Breeders	0709	318,300.00	0.00	318,300.00
Pesticide Control	0576	1,700,000.00	0.00	1,700,000.00
Weights and Measures	0163	2,000,000.00	0.00	2,000,000.00
Capital Development	0141	1,000,000.00	0.00	1,000,000.00
Agricultural Marketing Services	0439	10,000.00	0.00	10,000.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Agriculture (Concluded)				
Operations (Concluded):				
Agriculture Federal Projects	0826	$ 1,715,000.00	0.00	$ 1,715,000.00
Agriculture Pesticide Control Act	0689	770,000.00	0.00	770,000.00
Wholesome Meat	0476	5,000,000.00	0.00	5,000,000.00
Agricultural Master	0440	400,000.00	0.00	400,000.00
Illinois Rural Rehabilitation	0595	26,900.00	0.00	26,900.00
Total, Operations	....	$ 62,644,700.00	0.00	$ 62,644,700.00
Awards and Grants:				
General Revenue	0001	$ 14,682,200.00	0.00	$ 14,682,200.00
Agricultural Premium	0045	5,474,900.00	0.00	5,474,900.00
Conservation 2000	0608	4,200,000.00	0.00	4,200,000.00
Fair and Exposition	0245	1,428,900.00	0.00	1,428,900.00
Horse Racing Tax Allocation	0253	1,430,400.00	0.00	1,430,400.00
Illinois Standardbred Breeders	0708	1,780,000.00	0.00	1,780,000.00
Illinois State Fair	0438	280,000.00	0.00	280,000.00
Illinois Thoroughbred Breeders	0709	1,991,600.00	0.00	1,991,600.00
Illinois Rural Rehabilitation	0595	445,000.00	0.00	445,000.00
Total, Awards and Grants	....	$ 31,713,000.00	0.00	$ 31,713,000.00
Permanent Improvements:				
General Revenue	0001	$ 262,500.00	0.00	$ 262,500.00
Refunds:				
General Revenue	0001	$ 16,500.00	0.00	$ 16,500.00
Total, Agriculture	....	$ 94,636,700.00	0.00	$ 94,636,700.00
Central Management Services				
Operations:				
General Revenue	0001	$ 497,680,300.00	0.00	$ 497,680,300.00
Road	0011	65,900,000.00	0.00	65,900,000.00
Health Insurance Reserve	0907	730,800,000.00	0.00	730,800,000.00
Minority and Female Business Enterprise	0352	100,000.00	0.00	100,000.00
Special Events Revolving	0989	250,000.00	0.00	250,000.00
State Employees Deferred Compensation Plan	0755	1,777,400.00	0.00	1,777,400.00
Workers' Compensation Revolving	0332	600,000.00	0.00	600,000.00
Communications Revolving	0312	124,422,900.00	0.00	124,422,900.00
Facilities Management Revolving	0314	200,000.00	0.00	200,000.00
Paper and Printing Revolving	0308	2,864,500.00	0.00	2,864,500.00
State Garage Revolving	0303	34,755,100.00	0.00	34,755,100.00
State Surplus Property Revolving	0903	2,633,000.00	0.00	2,633,000.00
Statistical Services Revolving	0304	71,636,900.00	0.00	71,636,900.00
Group Insurance Premium	0457	70,500,000.00	0.00	70,500,000.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Central Management Services (Concluded)				
Operations (Concluded):				
Local Government Health Insurance Reserve	0193	$ 1,013,200.00	0.00	$ 1,013,200.00
Total, Operations	....	$ 1,605,133,300.00	0.00	$ 1,605,133,300.00
Awards and Grants:				
General Revenue	0001	$ 16,686,500.00	0.00	$ 16,686,500.00
Road	0011	4,405,500.00	0.00	4,405,500.00
Local Government Health Insurance Reserve	0193	46,311,500.00	0.00	46,311,500.00
Total, Awards and Grants	....	$ 67,403,500.00	0.00	$ 67,403,500.00
Permanent Improvements:				
General Revenue	0001	$ 120,000.00	0.00	$ 120,000.00
Capital Development	0141	0.00	$ 73,000,000.00	73,000,000.00
Total, Permanent Improvements	....	$ 120,000.00	$ 73,000,000.00	$ 73,120,000.00
Total, Central Management Services	....	$ 1,672,656,800.00	$ 73,000,000.00	$ 1,745,656,800.00
Children and Family Services				
Operations:				
General Revenue	0001	$ 264,539,100.00	0.00	$ 264,539,100.00
DCFS Children's Services	0220	11,446,500.00	0.00	11,446,500.00
DCFS Federal Projects	0566	12,595,500.00	0.00	12,595,500.00
DCFS Refugee Assistance	0684	200,000.00	0.00	200,000.00
Total, Operations	....	$ 288,781,100.00	0.00	$ 288,781,100.00
Awards and Grants:				
General Revenue	0001	$ 657,740,200.00	0.00	$ 657,740,200.00
Child Abuse Prevention	0934	600,000.00	0.00	600,000.00
DCFS Children's Services	0220	378,553,500.00	0.00	378,553,500.00
DCFS Training	0094	16,077,400.00	0.00	16,077,400.00
DCFS Refugee Assistance	0684	200,000.00	0.00	200,000.00
Total, Awards and Grants	....	$ 1,053,171,100.00	0.00	$ 1,053,171,100.00
Refunds:				
General Revenue	0001	$ 5,900.00	0.00	$ 5,900.00
Total, Children and Family Services	....	$ 1,341,958,100.00	0.00	$ 1,341,958,100.00
Commerce and Community Affairs				
Operations:				
General Revenue	0001	$ 17,099,100.00	0.00	$ 17,099,100.00
Build Illinois Capital Revolving Loan	0973	2,420,000.00	0.00	2,420,000.00
Coal Technology Development Assistance	0925	10,000,000.00	0.00	10,000,000.00
Economic Research and Information	0023	250,000.00	0.00	250,000.00
Federal Job Training Information Systems Revolving	0083	1,500,000.00	0.00	1,500,000.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Commerce and Community Affairs (Continued)				
Operations (Concluded):				
International and Promotional	0984	$ 725,000.00	0.00	$ 725,000.00
Rural Diversification Revolving	0235	300,000.00	0.00	300,000.00
Solid Waste Management	0078	7,090,300.00	$ 5,278,700.00	12,369,000.00
Solid Waste Management Revolving Loan	0171	1,335,000.00	0.00	1,335,000.00
Tourism Promotion	0763	22,201,000.00	0.00	22,201,000.00
Used Tire Management	0294	2,130,000.00	1,900,000.00	4,030,000.00
Community Development/Small Cities Block Grant	0875	3,133,100.00	0.00	3,133,100.00
Community Services Block Grant	0871	816,600.00	0.00	816,600.00
Energy Administration	0737	742,400.00	0.00	742,400.00
Federal Industrial Service	0726	1,375,400.00	0.00	1,375,400.00
Federal Moderate Rehabilitation Housing	0851	175,500.00	0.00	175,500.00
Federal National Community Services Grant	0343	6,000,000.00	0.00	6,000,000.00
Intra-Agency Services	0883	4,972,300.00	0.00	4,972,300.00
Job Training Partnership	0913	16,079,400.00	0.00	16,079,400.00
Local Government Affairs Federal Trust	0636	1,364,100.00	0.00	1,364,100.00
Low Income Home Energy Assistance Block Grant	0870	1,937,600.00	0.00	1,937,600.00
Environmental Protection Trust	0845	100,000.00	0.00	100,000.00
Total, Operations	....	$ 101,746,800.00	$ 7,178,700.00	$ 108,925,500.00
Awards and Grants:				
General Revenue	0001	$ 45,371,800.00	$ 3,051,771.00	$ 48,423,571.00
Agricultural Premium	0045	115,000.00	0.00	115,000.00
Build Illinois Capital Revolving Loan	0973	13,000,000.00	0.00	13,000,000.00
Build Illinois Purposes	0972	0.00	1,925,755.20	1,925,755.20
Illinois Equity	0974	2,000,000.00	0.00	2,000,000.00
Local Tourism	0969	10,248,000.00	0.00	10,248,000.00
New Technology Recovery	0126	6,650,000.00	0.00	6,650,000.00
Public Infrastructure Construction Loan Revolving	0993	13,000,000.00	0.00	13,000,000.00
Small Business Environmental Assistance	0387	1,000,000.00	0.00	1,000,000.00
Technology Innovation and Commercialization	0955	575,000.00	0.00	575,000.00
Tourism Attraction Development Matching Grant	0234	100,000.00	0.00	100,000.00
Tourism Promotion	0763	4,700,000.00	0.00	4,700,000.00
Build Illinois	0971	0.00	940,000.00	940,000.00
Capital Development	0141	0.00	121,914.00	121,914.00
Coal Development	0653	1,993,000.00	4,135,000.00	6,128,000.00
Illinois Civic Center	0556	0.00	591,700.00	591,700.00
Community Development/Small Cities Block Grant	0875	160,000,000.00	0.00	160,000,000.00
Community Services Block Grant	0871	30,000,000.00	0.00	30,000,000.00
Energy Administration	0737	17,500,000.00	0.00	17,500,000.00
Exxon Oil Overcharge Settlement	0079	600,000.00	0.00	600,000.00
Federal Energy	0859	3,400,000.00	0.00	3,400,000.00
Federal Moderate Rehabilitation Housing	0851	1,600,000.00	0.00	1,600,000.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Commerce and Community Affairs (Concluded)				
Awards and Grants (Concluded):				
Institute of Natural Resources Federal Projects Grant	0820	$ 2,000,000.00	0.00	$ 2,000,000.00
Job Training Partnership	0913	220,500,000.00	0.00	220,500,000.00
Local Government Affairs Federal Trust	0636	4,900,000.00	0.00	4,900,000.00
Low Income Home Energy Assistance Block Grant	0870	120,000,000.00	0.00	120,000,000.00
Petroleum Violation	0900	7,000,000.00	$ 169,251.72	7,169,251.72
Urban Planning Assistance	0404	400,000.00	0.00	400,000.00
Institute of Natural Resources Special Projects	0834	2,500,000.00	0.00	2,500,000.00
Total, Awards and Grants	....	$ 669,152,800.00	$ 10,935,391.92	$ 680,088,191.92
Permanent Improvements:				
Coal Development	0653	$ 7,494,900.00	$ 1,432,488.06	$ 8,927,388.06
Debt Service:				
Illinois Civic Center B.R. & I.	0105	$ 14,436,900.00	0.00	$ 14,436,900.00
Refunds:				
International and Promotional	0984	$ 50,000.00	0.00	$ 50,000.00
Community Development/Small Cities Block Grant	0875	300,000.00	0.00	300,000.00
Community Services Block Grant	0871	170,000.00	0.00	170,000.00
Energy Administration	0737	300,000.00	0.00	300,000.00
Federal Industrial Service	0726	50,000.00	0.00	50,000.00
Federal Moderate Rehabilitation Housing	0851	50,000.00	0.00	50,000.00
Job Training Partnership	0913	650,000.00	0.00	650,000.00
Local Government Affairs Federal Trust	0636	50,000.00	0.00	50,000.00
Low Income Home Energy Assistance Block Grant	0870	600,000.00	0.00	600,000.00
Urban Planning Assistance	0404	50,000.00	0.00	50,000.00
Total, Refunds	....	$ 2,270,000.00	0.00	$ 2,270,000.00
Total, Commerce and Community Affairs	....	$ 795,101,400.00	$ 19,546,579.98	$ 814,647,979.98
Corrections				
Operations:				
General Revenue	0001	$ 919,265,200.00	0.00	$ 919,265,200.00
Department of Corrections Education	0603	6,000,000.00	0.00	6,000,000.00
Department of Corrections Reimbursement	0523	30,000,000.00	0.00	30,000,000.00
Working Capital Revolving	0301	47,051,900.00	0.00	47,051,900.00
Total, Operations	....	$ 1,002,317,100.00	0.00	$ 1,002,317,100.00
Awards and Grants:				
General Revenue	0001	$ 11,055,200.00	0.00	$ 11,055,200.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Corrections (Concluded)				
Permanent Improvements:				
General Revenue	0001	$ 2,691,200.00	$ 12,780,929.09	$ 15,472,129.09
Working Capital Revolving	0301	300,000.00	0.00	300,000.00
Total, Permanent Improvements	....	$ 2,991,200.00	$ 12,780,929.09	$ 15,772,129.09
Refunds:				
Working Capital Revolving	0301	$ 6,000.00	0.00	$ 6,000.00
Total, Corrections	....	$ 1,016,369,500.00	$ 12,780,929.09	$ 1,029,150,429.09
Employment Security				
Operations:				
Employment Security Administration	0116	$ 2,000,000.00	$ 3,818,158.93	$ 5,818,158.93
Employment Security Job Training Partnership	0350	150,000.00	0.00	150,000.00
Title III Social Security and Employment Service	0052	184,782,000.00	0.00	184,782,000.00
Unemployment Compensation Special Administration	0055	11,300,000.00	0.00	11,300,000.00
Total, Operations	....	$ 198,232,000.00	$ 3,818,158.93	$ 202,050,158.93
Awards and Grants:				
General Revenue	0001	$ 8,926,400.00	0.00	$ 8,926,400.00
Road	0011	2,000,000.00	0.00	2,000,000.00
Illinois Mathematics and Science Academy	0768	17,600.00	0.00	17,600.00
Title III Social Security and Employment Service	0052	8,599,300.00	0.00	8,599,300.00
Total, Awards and Grants	....	$ 19,543,300.00	0.00	$ 19,543,300.00
Permanent Improvements:				
Title III Social Security and Employment Service	0052	$ 85,000.00	0.00	$ 85,000.00
Refunds:				
Title III Social Security and Employment Service	0052	$ 300,000.00	0.00	$ 300,000.00
Total, Employment Security	....	$ 218,160,300.00	$ 3,818,158.93	$ 221,978,458.93
Financial Institutions				
Operations:				
Credit Union	0243	$ 3,022,300.00	0.00	$ 3,022,300.00
Financial Institution	0021	2,455,700.00	0.00	2,455,700.00
State Pensions	0054	8,964,600.00	0.00	8,964,600.00
Total, Operations	....	$ 14,442,600.00	0.00	$ 14,442,600.00
Refunds:				
Credit Union	0243	$ 1,000.00	0.00	$ 1,000.00
Financial Institution	0021	2,000.00	0.00	2,000.00
Total, Refunds	....	$ 3,000.00	0.00	$ 3,000.00
Total, Financial Institutions	....	$ 14,445,600.00	0.00	$ 14,445,600.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Human Rights				
Operations:				
General Revenue	0001	$ 7,770,100.00	0.00	$ 7,770,100.00
Special Projects Division	0607	1,337,100.00	0.00	1,337,100.00
Total, Human Rights	....	$ 9,107,200.00	0.00	$ 9,107,200.00
Human Services				
Operations:				
General Revenue	0001	$ 965,382,101.00	0.00	$ 965,382,101.00
Alcoholism and Substance Abuse Block Grant	0013	4,200,000.00	0.00	4,200,000.00
DMH/DD Accounts Receivable	0223	1,020,000.00	0.00	1,020,000.00
Drunk and Drugged Driving Prevention	0276	270,900.00	0.00	270,900.00
Illinois Veterans' Rehabilitation	0036	1,206,500.00	0.00	1,206,500.00
Mental Health	0050	2,120,000.00	0.00	2,120,000.00
Sexual Assault Services	0389	75,000.00	0.00	75,000.00
Youth Alcoholism and Substance Abuse Prevention	0128	150,000.00	0.00	150,000.00
Alcoholism and Substance Abuse	0646	3,013,900.00	0.00	3,013,900.00
Community Mental Health Services Block Grant	0876	547,500.00	0.00	547,500.00
DCFS Federal Projects	0566	456,300.00	0.00	456,300.00
DCFS Juvenile Justice Trust	0911	366,800.00	0.00	366,800.00
DMH/DD Federal Projects	0662	6,507,000.00	0.00	6,507,000.00
Maternal and Child Health Services	0062	226,300.00	0.00	226,300.00
Maternal and Child Health Services Block Grant	0872	3,909,700.00	0.00	3,909,700.00
Old Age Survivors Insurance	0495	46,995,400.00	0.00	46,995,400.00
Preventive Health and Health Services Block Grant	0873	55,000.00	0.00	55,000.00
Public Health Federal Projects	0838	235,000.00	0.00	235,000.00
Public Health Services	0063	3,546,900.00	0.00	3,546,900.00
Rehabilitation Services Elementary and Secondary Education Act	0798	750,000.00	0.00	750,000.00
Special Purposes Trust	0408	6,320,100.00	0.00	6,320,100.00
USDA Women, Infants and Children	0700	8,561,300.00	0.00	8,561,300.00
Vocational Rehabilitation	0081	60,954,900.00	0.00	60,954,900.00
DMH/DD Private Resources	0690	2,750,000.00	0.00	2,750,000.00
Public Health State Projects	0896	368,000.00	0.00	368,000.00
Total, Operations	....	$ 1,119,988,601.00	0.00	$ 1,119,988,601.00
Awards and Grants:				
General Revenue	0001	$ 2,435,603,500.00	$ 13,695,900.00	$ 2,449,299,400.00
Alcoholism and Substance Abuse Block Grant	0013	64,900,000.00	0.00	64,900,000.00
Assistance to the Homeless	0100	300,000.00	0.00	300,000.00
Care Provider Fund for Persons with Developmental Disability	0344	40,000,000.00	0.00	40,000,000.00
Child Care and Development	0066	36,042,000.00	0.00	36,042,000.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Human Services (Continued)				
Awards and Grants (Concluded):				
Community MH/DD Service Provider Participation Fee Trust	0325	$ 5,000,000.00	0.00	$ 5,000,000.00
Domestic Violence Shelter and Service	0865	600,000.00	0.00	600,000.00
Drug Treatment	0368	3,000,000.00	0.00	3,000,000.00
Drunk and Drugged Driving Prevention	0276	729,100.00	0.00	729,100.00
Group Home Loan Revolving	0025	100,000.00	0.00	100,000.00
Illinois Veterans' Rehabilitation	0036	2,413,700.00	0.00	2,413,700.00
Local Initiative	0762	22,391,700.00	0.00	22,391,700.00
Mental Health	0050	27,289,000.00	0.00	27,289,000.00
Persons with a Developmental Disability	0211	100,000.00	0.00	100,000.00
Youth Alcoholism and Substance Abuse Prevention	0128	1,050,000.00	0.00	1,050,000.00
Youth Drug Abuse Prevention	0910	310,000.00	0.00	310,000.00
Alcoholism and Substance Abuse	0646	10,269,400.00	0.00	10,269,400.00
Community Mental Health Services Block Grant	0876	11,005,200.00	0.00	11,005,200.00
DCFS Federal Projects	0566	1,702,000.00	0.00	1,702,000.00
DCFS Juvenile Justice Trust	0911	3,370,000.00	0.00	3,370,000.00
DCFS Local Effort Day Care Program	0616	21,200,000.00	0.00	21,200,000.00
DMH/DD Federal Projects	0662	8,000,000.00	0.00	8,000,000.00
Employment and Training	0347	22,000,000.00	0.00	22,000,000.00
Maternal and Child Health Services	0062	190,300.00	0.00	190,300.00
Maternal and Child Health Services Block Grant	0872	24,447,000.00	0.00	24,447,000.00
Old Age Survivors Insurance	0495	19,000,000.00	0.00	19,000,000.00
Preventive Health and Health Services Block Grant	0873	3,500,000.00	0.00	3,500,000.00
Public Health Services	0063	20,728,100.00	0.00	20,728,100.00
Special Purposes Trust	0408	149,408,000.00	0.00	149,408,000.00
USDA Women, Infants and Children	0700	207,683,400.00	0.00	207,683,400.00
Vocational Rehabilitation	0081	44,779,100.00	$ 12,954,139.86	57,733,239.86
Public Health State Projects	0896	3,376,400.00	0.00	3,376,400.00
State Projects	0448	100,000.00	0.00	100,000.00
Total, Awards and Grants	....	$ 3,190,587,900.00	$ 26,650,039.86	$ 3,217,237,939.86
Permanent Improvements:				
General Revenue	0001	$ 2,389,000.00	0.00	$ 2,389,000.00
Refunds:				
General Revenue	0001	$ 9,500.00	0.00	$ 9,500.00
Mental Health	0050	100,000.00	0.00	100,000.00
Maternal and Child Health Services Block Grant	0872	5,000.00	0.00	5,000.00
Public Health Services	0063	25,000.00	0.00	25,000.00
Rehabilitation Services Elementary and Secondary Education Act	0798	5,000.00	0.00	5,000.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Human Services (Concluded)				
Refunds (Concluded):				
USDA Women, Infants and Children	0700	$ 200,000.00	0.00	$ 200,000.00
Vocational Rehabilitation	0081	5,000.00	0.00	5,000.00
Total, Refunds	....	$ 349,500.00	0.00	$ 349,500.00
Total, Human Services	....	$ 4,313,315,001.00	$ 26,650,039.86	$ 4,339,965,040.86
Insurance				
Operations:				
General Revenue	0001	$ 589,400.00	0.00	$ 589,400.00
Insurance Financial Regulation	0997	13,116,300.00	0.00	13,116,300.00
Insurance Producer Administration	0922	10,185,700.00	0.00	10,185,700.00
Senior Health Insurance Program	0396	323,500.00	0.00	323,500.00
Total, Operations	....	$ 24,214,900.00	0.00	$ 24,214,900.00
Refunds:				
Insurance Financial Regulation	0997	$ 100,000.00	0.00	$ 100,000.00
Insurance Producer Administration	0922	35,000.00	0.00	35,000.00
Total, Refunds	....	$ 135,000.00	0.00	$ 135,000.00
Total, Insurance	....	$ 24,349,900.00	0.00	$ 24,349,900.00
Labor				
Operations:				
General Revenue	0001	$ 4,471,600.00	0.00	$ 4,471,600.00
Child Labor Enforcement	0357	243,100.00	0.00	243,100.00
Total, Operations	....	$ 4,714,700.00	0.00	$ 4,714,700.00
Awards and Grants:				
General Revenue	0001	$ 787,200.00	0.00	$ 787,200.00
Refunds:				
General Revenue	0001	$ 100.00	0.00	$ 100.00
Total, Labor	....	$ 5,502,000.00	0.00	$ 5,502,000.00
Lottery				
Operations:				
State Lottery	0711	$ 64,042,370.00	0.00	$ 64,042,370.00
Awards and Grants:				
State Lottery	0711	$ 300,000,000.00	0.00	$ 300,000,000.00
Refunds:				
State Lottery	0711	$ 50,000.00	0.00	$ 50,000.00
Total, Lottery	....	$ 364,092,370.00	0.00	$ 364,092,370.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Military Affairs				
Operations:				
General Revenue	0001	$ 9,439,000.00	0.00	$ 9,439,000.00
Military Affairs Trust	0043	1,000,000.00	0.00	1,000,000.00
Federal Support Agreement Revolving	0333	13,573,600.00	$ 439,002.76	14,012,602.76
Total, Operations	....	$ 24,012,600.00	$ 439,002.76	$ 24,451,602.76
Awards and Grants:				
Federal Support Agreement Revolving	0333	$ 1,200,000.00	$ 933,601.00	$ 2,133,601.00
Permanent Improvements:				
General Revenue	0001	$ 48,500.00	0.00	$ 48,500.00
Illinois National Guard Armory Construction	0927	400,000.00	$ 53,204.00	453,204.00
Total, Permanent Improvements	....	$ 448,500.00	$ 53,204.00	$ 501,704.00
Total, Military Affairs	....	$ 25,661,100.00	$ 1,425,807.76	$ 27,086,907.76
Natural Resources				
Operations:				
General Revenue	0001	$ 81,202,000.00	0.00	$ 81,202,000.00
Aggregate Operations Regulatory	0146	298,900.00	0.00	298,900.00
Coal Mining Regulatory	0147	176,300.00	0.00	176,300.00
Conservation 2000	0608	4,600,000.00	$ 2,973,475.83	7,573,475.83
Explosive Regulatory	0145	122,400.00	0.00	122,400.00
Hazardous Waste Research	0840	824,200.00	0.00	824,200.00
Illinois Beach Marina	0982	1,475,300.00	0.00	1,475,300.00
Illinois Forestry Development	0905	955,100.00	0.00	955,100.00
Illinois Wildlife Preservation	0909	425,000.00	0.00	425,000.00
Natural Areas Acquisition	0298	2,375,700.00	0.00	2,375,700.00
Natural Heritage	0375	57,700.00	0.00	57,700.00
Natural Resources	0158	3,000.00	0.00	3,000.00
Natural Resources Information	0914	309,300.00	0.00	309,300.00
Patent and Copyright	0247	25,000.00	0.00	25,000.00
Plugging and Restoration	0137	1,213,900.00	0.00	1,213,900.00
Public Utility	0059	800,000.00	0.00	800,000.00
Salmon	0042	353,300.00	0.00	353,300.00
State Boating Act	0039	8,286,100.00	0.00	8,286,100.00
State Parks	0040	6,939,800.00	0.00	6,939,800.00
Toxic Pollution Prevention	0111	60,000.00	0.00	60,000.00
Underground Resources Conservation Enforcement	0261	1,034,600.00	0.00	1,034,600.00
Used Tire Management	0294	200,000.00	0.00	200,000.00
Wildlife and Fish	0041	28,479,600.00	0.00	28,479,600.00
Capital Development	0141	5,000,000.00	0.00	5,000,000.00
Abandoned Mined Lands Reclamation Council Federal Trust	0991	2,840,800.00	0.00	2,840,800.00
Conservation Federal Projects	0894	300,000.00	0.00	300,000.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Natural Resources (Continued)				
Operations (Concluded):				
Federal Surface Mining Control and Reclamation	0765	$ 3,073,300.00	0.00	$ 3,073,300.00
Mines and Minerals Underground Injection Control	0077	324,100.00	0.00	324,100.00
National Flood Insurance Program	0855	250,000.00	0.00	250,000.00
Land Reclamation	0858	700,000.00	0.00	700,000.00
Total, Operations	....	$ 152,705,400.00	$ 2,973,475.83	$ 155,678,875.83
Awards and Grants:				
General Revenue	0001	$ 14,302,650.00	$ 2,701,714.91	$ 17,004,364.91
Horse Racing Tax Allocation	0253	2,914,300.00	0.00	2,914,300.00
Illinois Forestry Development	0905	1,500,000.00	2,187,490.88	3,687,490.88
Open Space Lands Acquisition and Development	0299	14,000,000.00	27,406,018.20	41,406,018.20
Park and Conservation	0962	3,300,000.00	12,708,210.57	16,008,210.57
Snowmobile Trail Establishment	0866	75,000.00	162,140.46	237,140.46
State Boating Act	0039	1,215,000.00	3,207,811.06	4,422,811.06
State Migratory Waterfowl Stamp	0953	300,000.00	0.00	300,000.00
Wildlife and Fish	0041	100,000.00	216,369.00	316,369.00
Build Illinois	0971	0.00	1,906,939.51	1,906,939.51
Capital Development	0141	0.00	2,387,579.91	2,387,579.91
Abandoned Mined Lands Reclamation Council Federal Trust	0991	9,600,000.00	12,973,993.35	22,573,993.35
Conservation Federal Projects	0894	50,000.00	0.00	50,000.00
Federal Title IV Fire Protection Assistance	0670	50,000.00	150,000.00	200,000.00
Flood Control Land Lease	0443	600,000.00	0.00	600,000.00
Forest Reserve	0086	250,000.00	0.00	250,000.00
Land and Water Recreation	0465	0.00	2,093,932.34	2,093,932.34
Total, Awards and Grants	....	$ 48,256,950.00	$ 68,102,200.19	$ 116,359,150.19
Permanent Improvements:				
General Revenue	0001	$ 1,670,000.00	$ 3,067,832.12	$ 4,737,832.12
Conservation 2000 Projects	0609	5,000,000.00	3,000,000.00	8,000,000.00
Illinois Beach Marina	0982	250,000.00	0.00	250,000.00
Illinois Habitat	0391	1,025,000.00	1,027,855.75	2,052,855.75
Natural Areas Acquisition	0298	3,922,000.00	4,192,602.48	8,114,602.48
Park and Conservation	0962	14,000,000.00	22,650,945.18	36,650,945.18
State Boating Act	0039	700,000.00	2,567,942.12	3,267,942.12
State Furbearer	0293	120,000.00	178,316.38	298,316.38
State Migratory Waterfowl Stamp	0953	600,000.00	2,793,604.12	3,393,604.12
State Parks	0040	0.00	197,362.63	197,362.63
State Pheasant	0353	550,000.00	908,163.66	1,458,163.66
Wildlife and Fish	0041	0.00	205,981.85	205,981.85
Build Illinois	0971	0.00	500,000.00	500,000.00
Capital Development	0141	0.00	1,700,000.00	1,700,000.00
Total, Permanent Improvements	....	$ 27,837,000.00	$ 42,990,606.29	$ 70,827,606.29

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Natural Resources (Concluded)				
Highway and Waterway Construction:				
General Revenue	0001	$ 2,000,000.00	$ 2,088,000.00	$ 4,088,000.00
Build Illinois Purposes	0972	0.00	198,000.00	198,000.00
Build Illinois	0971	0.00	5,489,819.46	5,489,819.46
Capital Development	0141	8,000,000.00	41,491,881.89	49,491,881.89
Total, Highway and Waterway Construction	....	$ 10,000,000.00	$ 49,267,701.35	$ 59,267,701.35
Refunds:				
General Revenue	0001	$ 1,600.00	0.00	$ 1,600.00
Illinois Beach Marina	0982	20,000.00	0.00	20,000.00
Natural Resources Information	0914	1,000.00	0.00	1,000.00
Plugging and Restoration	0137	25,000.00	0.00	25,000.00
State Boating Act	0039	30,000.00	0.00	30,000.00
Underground Resources Conservation Enforcement	0261	25,000.00	0.00	25,000.00
Wildlife and Fish	0041	700,000.00	0.00	700,000.00
Total, Refunds	....	$ 802,600.00	0.00	$ 802,600.00
Total, Natural Resources	....	$ 239,601,950.00	$ 163,333,983.66	$ 402,935,933.66
Nuclear Safety				
Operations:				
General Revenue	0001	$ 540,200.00	0.00	$ 540,200.00
By-Product Material Safety	0393	1,500,200.00 *	0.00	1,500,200.00
Nuclear Safety Emergency Preparedness	0796	16,901,900.00	0.00	16,901,900.00
Radiation Protection	0067	7,813,000.00	0.00	7,813,000.00
Indoor Radon Mitigation	0191	300,000.00	0.00	300,000.00
Total, Operations	....	$ 27,055,300.00	0.00	$ 27,055,300.00
Awards and Grants:				
Nuclear Safety Emergency Preparedness	0796	$ 650,000.00	0.00	$ 650,000.00
Radiation Protection	0067	100,000.00	0.00	100,000.00
Radioactive Waste Facility Development and Operation	0942	3,000,000.00	0.00	3,000,000.00
Total, Awards and Grants	....	$ 3,750,000.00	0.00	$ 3,750,000.00
Refunds:				
Nuclear Safety Emergency Preparedness	0796	$ 300.00	0.00	$ 300.00
Radiation Protection	0067	100,000.00	0.00	100,000.00
Radioactive Waste Facility Development and Operation	0942	5,000.00	0.00	5,000.00
Total, Refunds	....	$ 105,300.00	0.00	$ 105,300.00
Total, Nuclear Safety	....	$ 30,910,600.00	0.00	$ 30,910,600.00
Professional Regulation				
Operations:				
General Revenue	0001	$ 1,579,400.00	0.00	$ 1,579,400.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Professional Regulation (Concluded)				
Operations (Concluded):				
Design Professionals Administration and Investigation	0888	$ 807,200.00	0.00	$ 807,200.00
General Professions Dedicated	0022	2,337,000.00	0.00	2,337,000.00
Illinois State Dental Disciplinary	0823	574,900.00	0.00	574,900.00
Illinois State Medical Disciplinary	0093	3,534,700.00	0.00	3,534,700.00
Illinois State Pharmacy Disciplinary	0057	1,150,100.00	0.00	1,150,100.00
Illinois State Podiatric Disciplinary	0954	139,600.00	0.00	139,600.00
Interior Design Administration and Investigation	0157	9,500.00	0.00	9,500.00
Landscape Architects' Administration and Investigation	0194	12,000.00	0.00	12,000.00
Nursing Dedicated and Professional	0258	1,439,600.00	0.00	1,439,600.00
Optometric Licensing and Disciplinary Committee	0259	406,600.00	0.00	406,600.00
Professional Indirect Cost	0218	9,404,500.00	0.00	9,404,500.00
Professional Regulation Evidence	0192	10,000.00	0.00	10,000.00
Registered CPA Administration and Disciplinary	0151	115,300.00	0.00	115,300.00
Total, Operations	....	$ 21,520,400.00	0.00	$ 21,520,400.00
Refunds:				
General Revenue	0001	$ 1,000.00	0.00	$ 1,000.00
Design Professionals Administration and Investigation	0888	2,500.00	0.00	2,500.00
General Professions Dedicated	0022	20,000.00	0.00	20,000.00
Illinois State Dental Disciplinary	0823	2,500.00	0.00	2,500.00
Illinois State Medical Disciplinary	0093	15,000.00	0.00	15,000.00
Illinois State Pharmacy Disciplinary	0057	2,500.00	0.00	2,500.00
Illinois State Podiatric Disciplinary	0954	500.00	0.00	500.00
Interior Design Administration and Investigation	0157	500.00	0.00	500.00
Landscape Architects' Administration and Investigation	0194	500.00	0.00	500.00
Nursing Dedicated and Professional	0258	5,000.00	0.00	5,000.00
Optometric Licensing and Disciplinary Committee	0259	1,500.00	0.00	1,500.00
Registered CPA Administration and Disciplinary	0151	1,000.00	0.00	1,000.00
Total, Refunds	....	$ 52,500.00	0.00	$ 52,500.00
Total, Professional Regulation	....	$ 21,572,900.00	0.00	$ 21,572,900.00
Public Aid				
Operations:				
General Revenue	0001	$ 106,629,700.00	$ 2,358,493.74	$ 108,988,193.74
Care Provider Fund for Persons with Developmental Disability	0344	105,500.00	0.00	105,500.00
County Hospital Services	0329	500,000.00	0.00	500,000.00
Hospital Provider	0346	693,100.00	0.00	693,100.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Public Aid (Concluded)				
Operations (Concluded):				
Long Term Care Provider	0345	$ 1,367,500.00	0.00	$ 1,367,500.00
Child Support Enforcement Trust	0957	143,602,300.00	0.00	143,602,300.00
Total, Operations	....	$ 252,898,100.00	$ 2,358,493.74	$ 255,256,593.74
Awards and Grants:				
General Revenue	0001	$ 3,770,599,700.00	$ 106,229,483.28	$ 3,876,829,183.28
County Hospital Services	0329	963,619,000.00	0.00	963,619,000.00
Hospital Provider	0346	19,306,900.00	0.00	19,306,900.00
Long Term Care Provider	0345	375,000,000.00	0.00	375,000,000.00
Medical Research and Development	0486	3,400,000.00	0.00	3,400,000.00
Post-Tertiary Clinical Services	0487	3,400,000.00	0.00	3,400,000.00
Provider Inquiry Trust	0341	7,500,000.00	0.00	7,500,000.00
Trauma Center	0397	10,000,000.00	0.00	10,000,000.00
University of Illinois Hospital Services	0136	173,400,000.00	0.00	173,400,000.00
Total, Awards and Grants	....	$ 5,326,225,600.00	$ 106,229,483.28	$ 5,432,455,083.28
Refunds;				
Care Provider Fund for Persons with Developmental Disability	0344	$ 1,000,000.00	0.00	$ 1,000,000.00
County Hospital Services	0329	2,500,000.00	0.00	2,500,000.00
Hospital Provider	0346	7,500,000.00	0.00	7,500,000.00
Long Term Care Provider	0345	2,750,000.00	0.00	2,750,000.00
Total, Refunds	....	$ 13,750,000.00	0.00	$ 13,750,000.00
Total, Public Aid	....	$ 5,592,873,700.00	$ 108,587,977.02	$ 5,701,461,677.02
Public Health				
Operations:				
General Revenue	0001	$ 71,896,100.00	0.00	$ 71,896,100.00
Community Health Center Care	0113	950,000.00	0.00	950,000.00
EMS Assistance	0398	500,000.00	0.00	500,000.00
Facility Licensing	0118	260,000.00	0.00	260,000.00
Food and Drug Safety	0014	800,000.00	0.00	800,000.00
Health Care Facility and Program Survey	0489	200,000.00	0.00	200,000.00
Health Facility Plan Review	0524	1,100,000.00	0.00	1,100,000.00
Hearing Instrument Dispenser Examing and Disciplinary	0938	120,000.00	0.00	120,000.00
Illinois Health Facilities Planning	0238	1,500,000.00	0.00	1,500,000.00
Illinois School Asbestos Abatement	0175	700,000.00	0.00	700,000.00
Illinois State Podiatric Disciplinary	0954	65,000.00	0.00	65,000.00
Lead Poisoning, Screening, Prevention and Abatement	0360	3,188,100.00	0.00	3,188,100.00
Long Term Care Monitor/Receiver	0285	845,300.00	0.00	845,300.00
Metabolic Screening and Treatment	0920	3,812,600.00	0.00	3,812,600.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Public Health (Concluded)				
Operations (Concluded):				
Nursing Dedicated and Professional	0258	$ 315,000.00	0.00	$ 315,000.00
Pesticide Control	0576	125,000.00	0.00	125,000.00
Plumbing Licensure and Program	0372	1,000,000.00	0.00	1,000,000.00
Public Health Services Revolving	0340	1,300,000.00	0.00	1,300,000.00
Public Health Water Permit	0256	300,000.00	0.00	300,000.00
Regulatory Evaluation and Basic Enforcement	0388	105,000.00	0.00	105,000.00
Rural/Downstate Health Access	0048	150,000.00	0.00	150,000.00
Tanning Facility Permit	0370	500,000.00	0.00	500,000.00
Trauma Center	0397	2,700,000.00	0.00	2,700,000.00
Used Tire Management	0294	500,000.00	0.00	500,000.00
Maternal and Child Health Services Block Grant	0872	590,300.00	0.00	590,300.00
Preventive Health and Health Services Block Grant	0873	2,265,800.00	0.00	2,265,800.00
Public Health Federal Projects	0838	553,000.00	0.00	553,000.00
Public Health Services	0063	50,768,000.00	0.00	50,768,000.00
USDA Women, Infants and Children	0700	1,105,600.00	0.00	1,105,600.00
Public Health State Projects	0896	350,000.00	0.00	350,000.00
Total, Operations	....	$ 148,564,800.00	0.00	$ 148,564,800.00
Awards and Grants:				
General Revenue	0001	$ 25,871,900.00	0.00	$ 25,871,900.00
Alzheimer's Disease Research	0060	103,500.00	0.00	103,500.00
Breast and Cervical Cancer Research	0015	500,000.00	0.00	500,000.00
Lead Poisoning, Screening, Prevention and Abatement	0360	2,000,000.00	0.00	2,000,000.00
Metabolic Screening and Treatment	0920	2,500,000.00	0.00	2,500,000.00
Maternal and Child Health Services Block Grant	0872	1,633,000.00	0.00	1,633,000.00
Preventive Health and Health Services Block Grant	0873	3,000,000.00	0.00	3,000,000.00
Public Health Federal Projects	0838	72,000.00	0.00	72,000.00
Public Health Services	0063	11,921,700.00	0.00	11,921,700.00
USDA Women, Infants and Children	0700	276,600.00	0.00	276,600.00
Total, Awards and Grants	....	$ 47,878,700.00	0.00	$ 47,878,700.00
Refunds:				
General Revenue	0001	$ 115,000.00	0.00	$ 115,000.00
Maternal and Child Health Services Block Grant	0872	5,000.00	0.00	5,000.00
Preventive Health and Health Services Block Grant	0873	5,000.00	0.00	5,000.00
Public Health Services	0063	75,000.00	0.00	75,000.00
Total, Refunds	....	$ 200,000.00	0.00	$ 200,000.00
Total, Public Health	....	$ 196,643,500.00	0.00	$ 196,643,500.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Revenue				
Operations:				
General Revenue	0001	$ 111,676,600.00	0.00	$ 111,676,600.00
Motor Fuel Tax - State	0012	21,813,400.00	0.00	21,813,400.00
Illinois Affordable Housing Trust	0286	1,400,000.00	0.00	1,400,000.00
Illinois Gaming Law Enforcement	0085	2,133,200.00	0.00	2,133,200.00
Illinois Tax Increment	0281	437,500.00	0.00	437,500.00
Personal Property Tax Replacement	0802	6,856,300.00	0.00	6,856,300.00
State Gaming	0129	13,301,870.00	0.00	13,301,870.00
Tax Compliance and Administration	0384	479,500.00	0.00	479,500.00
Underground Storage Tank	0072	597,100.00	0.00	597,100.00
Child Support Enforcement Trust	0957	558,700.00	0.00	558,700.00
County Option Motor Fuel Tax	0190	476,500.00	0.00	476,500.00
Home Rule Municipal Retailers' Occupation Tax	0138	316,400.00	0.00	316,400.00
Total, Operations	....	$ 160,047,070.00	0.00	$ 160,047,070.00
Awards and Grants:				
General Revenue	0001	$ 102,941,300.00	0.00	$ 102,941,300.00
Motor Fuel Tax - State	0012	43,600,000.00	0.00	43,600,000.00
Illinois Affordable Housing Trust	0286	35,000,000.00	$ 5,000,000.00	40,000,000.00
Illinois Gaming Law Enforcement	0085	1,620,400.00	0.00	1,620,400.00
Illinois Tax Increment	0281	14,279,500.00	0.00	14,279,500.00
Local Government Distributive	0515	101,804,000.00	0.00	101,804,000.00
Local Government Distributive	0515	820,000,000.00 *	0.00	820,000,000.00
Personal Property Tax Replacement	0802	950,000,000.00 *	0.00	950,000,000.00
RTA Occupation and Use Tax Replacement	0187	17,000,000.00	0.00	17,000,000.00
Senior Citizens Real Estate Deferred Tax Revolving	0930	4,656,200.00	0.00	4,656,200.00
State and Local Sales Tax Reform	0186	34,000,000.00	0.00	34,000,000.00
State Gaming	0129	82,000,000.00	0.00	82,000,000.00
Federal HOME Investment Trust	0338	20,000,000.00	35,063,100.00	55,063,100.00
Total, Awards and Grants	....	$ 2,226,901,400.00	$ 40,063,100.00	$ 2,266,964,500.00
Refunds:				
General Revenue	0001	$ 9,470,000.00	0.00	$ 9,470,000.00
Motor Fuel Tax - State	0012	14,900,000.00	0.00	14,900,000.00
Income Tax Refund	0278	950,000,000.00 *	0.00	950,000,000.00
State Gaming	0129	200,000.00	0.00	200,000.00
Underground Storage Tank	0072	100,000.00	0.00	100,000.00
Total, Refunds	....	$ 974,670,000.00	0.00	$ 974,670,000.00
Total, Revenue	....	$ 3,361,618,470.00	$ 40,063,100.00	$ 3,401,681,570.00
State Police				
Operations:				
General Revenue	0001	$ 183,526,700.00	0.00	$ 183,526,700.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
State Police (Concluded)				
Operations (Concluded):				
Road	0011	$ 52,733,200.00	0.00	$ 52,733,200.00
Federal Asset Forfeiture	0520	2,000,000.00	0.00	2,000,000.00
Firearm Owners' Notification	0071	350,000.00	0.00	350,000.00
Gang Crime Witness Protection	0503	416,000.00	0.00	416,000.00
Medicaid Fraud and Abuse Prevention	0237	250,000.00	0.00	250,000.00
Missing and Exploited Children Trust	0986	100,000.00	0.00	100,000.00
State Asset Forfeiture	0514	3,000,000.00	0.00	3,000,000.00
State Crime Laboratory	0152	300,000.00	0.00	300,000.00
State Crime Laboratory DUI	0222	30,000.00	0.00	30,000.00
State Police Services	0906	21,931,200.00	0.00	21,931,200.00
Illinois State Police Federal Projects	0904	16,700,000.00	0.00	16,700,000.00
State Police Motor Vehicle Theft Prevention Trust	0376	1,000,000.00	0.00	1,000,000.00
Total, Operations	....	$ 282,337,100.00	0.00	$ 282,337,100.00
Awards and Grants:				
General Revenue	0001	$ 802,000.00	0.00	$ 802,000.00
Drug Traffic Prevention	0878	500,000.00	0.00	500,000.00
Total, Awards and Grants	....	$ 1,302,000.00	0.00	$ 1,302,000.00
Permanent Improvements:				
General Revenue	0001	$ 60,000.00	0.00	$ 60,000.00
Refunds:				
General Revenue	0001	$ 57,400.00	0.00	$ 57,400.00
Total, State Police	....	$ 283,756,500.00	0.00	$ 283,756,500.00
Transportation				
Operations:				
General Revenue	0001	$ 2,421,700.00	$ 255,998.31	$ 2,677,698.31
Road	0011	526,899,700.00	85,942,898.71	612,842,598.71
Motor Fuel Tax - State	0012	8,752,900.00	0.00	8,752,900.00
Aeronautics	0046	300,000.00	0.00	300,000.00
Build Illinois Purposes	0972	0.00	49,500.00	49,500.00
Cycle Rider Safety Training	0863	218,200.00	0.00	218,200.00
Federal Mass Transit Trust	0853	384,000.00	887,982.19	1,271,982.19
Air Transportation Revolving	0309	1,000,000.00	0.00	1,000,000.00
Total, Operations	....	$ 539,976,500.00	$ 87,136,379.21	$ 627,112,879.21
Awards and Grants:				
General Revenue	0001	$ 37,873,000.00	$ 20,603,798.77	$ 58,476,798.77
Road	0011	65,839,600.00	127,395,961.78	193,235,561.78
Motor Fuel Tax - Counties	0413	174,550,000.00	0.00	174,550,000.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Transportation (Concluded)				
Awards and Grants (Concluded):				
Motor Fuel Tax - Municipalities	0414	$ 244,750,000.00	0.00	$ 244,750,000.00
Motor Fuel Tax - Townships and Road Districts	0415	79,200,000.00	0.00	79,200,000.00
Build Illinois Purposes	0972	0.00	$ 148,500.00	148,500.00
Cycle Rider Safety Training	0863	1,600,000.00	2,126,753.80	3,726,753.80
Downstate Public Transportation	0648	27,760,700.00	0.00	27,760,700.00
Federal High Speed Rail Trust	0433	3,625,000.00	7,600,000.00	11,225,000.00
Metro-East Public Transportation	0794	15,620,000.00	0.00	15,620,000.00
Public Transportation	0627	197,655,000.00	0.00	197,655,000.00
Rail Freight Loan Repayment	0936	750,000.00	1,801,425.00	2,551,425.00
State Rail Freight Loan Repayment	0265	2,030,000.00	2,401,911.04	4,431,911.04
Build Illinois	0971	0.00	4,022,844.12	4,022,844.12
Transportation Bond Series B	0554	60,000,000.00	193,117,290.61	253,117,290.61
Federal Mass Transit Trust	0853	24,150,000.00	114,446,466.46	138,596,466.46
Federal/Local Airport	0095	112,486,700.00	289,358,413.71	401,845,113.71
Total, Awards and Grants	....	$ 1,047,890,000.00	$ 763,023,365.29	$ 1,810,913,365.29
Permanent Improvements:				
Road	0011	$ 6,111,100.00	$ 12,285,467.13	$ 18,396,567.13
Highway and Waterway Construction:				
General Revenue	0001	$ 1,650,000.00	$ 58,500.00	$ 1,708,500.00
Road	0011	397,454,500.00	884,739,176.35	1,282,193,676.35
State Construction Account	0902	680,000,000.00	562,749,002.73	1,242,749,002.73
Grade Crossing Protection	0019	17,250,000.00	60,447,013.83	77,697,013.83
Build Illinois	0971	0.00	4,752,876.52	4,752,876.52
Capital Development	0141	0.00	1,575,300.26	1,575,300.26
Total, Highway and Waterway Construction	....	$ 1,096,354,500.00	$ 1,514,321,869.69	$ 2,610,676,369.69
Refunds:				
Road	0011	$ 37,200.00	0.00	$ 37,200.00
Total, Transportation	....	$ 2,690,369,300.00	$ 2,376,767,081.32	$ 5,067,136,381.32
Veterans' Affairs				
Operations:				
General Revenue	0001	$ 28,444,800.00	0.00	$ 28,444,800.00
Anna Veterans Home	0273	1,413,900.00	0.00	1,413,900.00
LaSalle Veterans Home	0272	3,234,600.00	0.00	3,234,600.00
Manteno Veterans Home	0980	8,462,700.00	0.00	8,462,700.00
Quincy Veterans Home	0619	15,261,100.00	0.00	15,261,100.00
GI Education	0447	552,800.00	0.00	552,800.00
Total, Operations	....	$ 57,369,900.00	0.00	$ 57,369,900.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Concluded)				
Veterans' Affairs (Concluded)				
Awards and Grants:				
General Revenue	0001	$ 1,505,100.00	0.00	$ 1,505,100.00
Women in Military Service Memorial	0505	30,000.00	0.00	30,000.00
Total, Awards and Grants	....	$ 1,535,100.00	0.00	$ 1,535,100.00
Permanent Improvements:				
LaSalle Veterans Home	0272	$ 15,000.00	0.00	$ 15,000.00
Refunds:				
Anna Veterans Home	0273	$ 6,500.00	0.00	$ 6,500.00
LaSalle Veterans Home	0272	10,800.00	0.00	10,800.00
Manteno Veterans Home	0980	24,600.00	0.00	24,600.00
Quincy Veterans Home	0619	42,200.00	0.00	42,200.00
Total, Refunds	....	$ 84,100.00	0.00	$ 84,100.00
Total, Veterans' Affairs	....	$ 59,004,100.00	0.00	$ 59,004,100.00
Other Agencies				
Arts Council				
Operations:				
General Revenue	0001	$ 1,458,400.00	0.00	$ 1,458,400.00
Awards and Grants:				
General Revenue	0001	$ 12,073,900.00	0.00	$ 12,073,900.00
Illinois Arts Council Federal Grant	0657	603,500.00	0.00	603,500.00
Total, Awards and Grants	....	$ 12,677,400.00	0.00	$ 12,677,400.00
Total, Arts Council	....	$ 14,135,800.00	0.00	$ 14,135,800.00
Bureau of the Budget				
Operations:				
General Revenue	0001	$ 2,472,000.00	0.00	$ 2,472,000.00
Build Illinois	0971	350,000.00	0.00	350,000.00
Capital Development	0141	600,000.00	0.00	600,000.00
Total, Operations	....	$ 3,422,000.00	0.00	$ 3,422,000.00
Debt Service:				
Build Illinois B.R. & I.	0970	$ 207,600,000.00	0.00	$ 207,600,000.00
Total, Bureau of the Budget	....	$ 211,022,000.00	0.00	$ 211,022,000.00
Capital Development Board				
Operations:				
General Revenue	0001	$ 9,980,500.00	$ 1,293,862.79	$ 11,274,362.79
Asbestos Abatement	0224	0.00	308,009.78	308,009.78

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
Capital Development Board (Concluded)				
Operations (Concluded):				
Capital Development Board Revolving	0215	$ 4,819,800.00	0.00	$ 4,819,800.00
Capital Development	0141	5,000,000.00	$ 53,675,571.00	58,675,571.00
Total, Operations	....	$ 19,800,300.00	$ 55,277,443.57	$ 75,077,743.57
Awards and Grants:				
General Revenue	0001	$ 8,400,000.00	0.00	$ 8,400,000.00
Build Illinois	0971	0.00	$ 1,586,212.92	1,586,212.92
Capital Development	0141	400,000.00	58,862,038.13	59,262,038.13
School Construction	0143	0.00	897,502.15	897,502.15
Total, Awards and Grants	....	$ 8,800,000.00	$ 61,345,753.20	$ 70,145,753.20
Permanent Improvements:				
General Revenue	0001	$ 15,385,700.00	$ 27,812,679.41	$ 43,198,379.41
Illinois Historic Sites	0538	0.00	2,300,000.00	2,300,000.00
Build Illinois	0971	0.00	7,988,674.46	7,988,674.46
Capital Development	0141	72,078,000.00	602,046,269.43	674,124,269.43
Total, Permanent Improvements	....	$ 87,463,700.00	$ 640,147,623.30	$ 727,611,323.30
Total, Capital Development Board	....	$ 116,064,000.00	$ 756,770,820.07	$ 872,834,820.07
Civil Service Commission				
Operations:				
General Revenue	0001	$ 378,000.00	0.00	$ 378,000.00
Commerce Commission				
Operations:				
General Revenue	0001	$ 400,000.00	0.00	$ 400,000.00
Public Utility	0059	16,201,900.00	0.00	16,201,900.00
Transportation Regulatory	0018	7,635,800.00	0.00	7,635,800.00
Total, Operations	....	24,237,700.00	0.00	$ 24,237,700.00
Awards and Grants:				
Transportation Regulatory	0018	$ 8,000,000.00	0.00	$ 8,000,000.00
Refunds:				
Public Utility	0059	$ 4,000.00	0.00	$ 4,000.00
Transportation Regulatory	0018	45,000.00	0.00	45,000.00
Total, Refunds	....	$ 49,000.00	0.00	$ 49,000.00
Total, Commerce Commission	....	$ 32,286,700.00	0.00	$ 32,286,700.00
Comprehensive Health Insurance Board				
Awards and Grants:				
General Revenue	0001	$ 17,324,300.00	0.00	$ 17,324,300.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
Court of Claims				
Operations:				
General Revenue	0001	$ 1,015,400.00	0.00	$ 1,015,400.00
Court of Claims Administration and Grant	0434	120,000.00	0.00	120,000.00
Total, Operations	....	$ 1,135,400.00	0.00	$ 1,135,400.00
Awards and Grants:				
General Revenue	0001	$ 18,630,810.54	0.00	$ 18,630,810.54
Road	0011	750,603.42	0.00	750,603.42
Motor Fuel Tax - State	0012	3,340.45	0.00	3,340.45
Alcoholism and Substance Abuse Block Grant	0013	11,235.00	0.00	11,235.00
Breast and Cervical Cancer Research	0015	5,194.97	0.00	5,194.97
Capital Development Board Revolving	0215	118.28	0.00	118.28
Child Care and Development	0066	2,640.00	0.00	2,640.00
Clean Air Act (CAA) Permit	0091	84,643.44	0.00	84,643.44
Community Water Supply Laboratory	0288	484.10	0.00	484.10
DCFS Children's Services	0220	253,879.65	0.00	253,879.65
DCFS Training	0094	517.40	0.00	517.40
Environmental Protection Permit and Inspection	0944	592.00	0.00	592.00
Fire Prevention	0047	158.00	0.00	158.00
General Professions Dedicated	0022	1,102.97	0.00	1,102.97
Illinois State Dental Disciplinary	0823	42.00	0.00	42.00
Illinois State Medical Disciplinary	0093	678.55	0.00	678.55
Insurance Producer Administration	0922	370.40	0.00	370.40
LaSalle Veterans Home	0272	829.50	0.00	829.50
Local Initiative	0762	98.68	0.00	98.68
Manteno Veterans Home	0980	3,133.98	0.00	3,133.98
Pesticide Control	0576	37.20	0.00	37.20
Plugging and Restoration	0137	3,908.08	0.00	3,908.08
Public Utility	0059	70.62	0.00	70.62
Savings and Residential Finance Regulatory	0244	40.00	0.00	40.00
Solid Waste Management	0078	2,747.41	0.00	2,747.41
State Boating Act	0039	358.40	0.00	358.40
State Lottery	0711	23.04	0.00	23.04
State Parks	0040	12,883.20	0.00	12,883.20
Tanning Facility Permit	0370	150.00	0.00	150.00
Underground Storage Tank	0072	1,055.87	0.00	1,055.87
Used Tire Management	0294	11,376.70	0.00	11,376.70
Vehicle Inspection	0963	1,740.85	0.00	1,740.85
Water Pollution Control Revolving	0270	892.00	0.00	892.00
Wildlife and Fish	0041	12,532.95	0.00	12,532.95
Capital Development	0141	61,157.03	0.00	61,157.03
Agriculture Federal Projects	0826	28,573.50	0.00	28,573.50
Federal Civil Preparedness Administrative	0497	3,103.43	0.00	3,103.43

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
Court of Claims (Concluded)				
Awards and Grants (Concluded):				
Intra-Agency Services	0883	$ 1,061.85	0.00	$ 1,061.85
Job Training Partnership	0913	15,640.51	0.00	15,640.51
Old Age Survivors Insurance	0495	3,231.65	0.00	3,231.65
Petroleum Violation	0900	3,847.98	0.00	3,847.98
Preventive Health and Health Services Block Grant	0873	4,283.71	0.00	4,283.71
Public Health Services	0063	74,728.66	0.00	74,728.66
Rehabilitation Services Elementary and Secondary Education Act	0798	11,487.00	0.00	11,487.00
SBE Federal Department of Education	0561	1,667.34	0.00	1,667.34
Special Purposes Trust	0408	11,668.38	0.00	11,668.38
Title III Social Security and Employment Service	0052	36,098.85	0.00	36,098.85
U.S. Environmental Protection	0065	3,659.86	0.00	3,659.86
Urban Planning Assistance	0404	32.63	0.00	32.63
Vocational Rehabilitation	0081	45,712.86	0.00	45,712.86
Communications Revolving	0312	450.08	0.00	450.08
State Garage Revolving	0303	9,801.26	0.00	9,801.26
Statistical Services Revolving	0304	1,113.38	0.00	1,113.38
Working Capital Revolving	0301	38,715.33	0.00	38,715.33
Child Support Enforcement Trust	0957	69,677.52	0.00	69,677.52
Criminal Justice Information Projects	0335	1,862.25	0.00	1,862.25
EPA State Projects Trust	0074	1,426.00	0.00	1,426.00
Public Assistance Recoveries Trust	0421	310.40	0.00	310.40
Student Assistance Commission Student Loan	0676	1,047.00	0.00	1,047.00
Total, Awards and Grants	....	$ 20,228,648.11	0.00	$ 20,228,648.11
Total, Court of Claims	....	$ 21,364,048.11	0.00	$ 21,364,048.11
Deaf and Hard of Hearing Commission				
Operations:				
General Revenue	0001	$ 300,000.00	0.00	$ 300,000.00
East St. Louis Financial Advisory Authority				
Operations:				
General Revenue	0001	$ 280,000.00	0.00	$ 280,000.00
Environmental Protection Agency				
Operations:				
General Revenue	0001	$ 20,074,200.00	0.00	$ 20,074,200.00
Alternate Fuels	0422	100,000.00	0.00	100,000.00
Clean Air Act (CAA) Permit	0091	11,820,600.00	0.00	11,820,600.00
Community Water Supply Laboratory	0288	3,975,600.00	0.00	3,975,600.00
Conservation 2000	0608	549,800.00	0.00	549,800.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
Environmental Protection Agency (Continued)				
Operations (Concluded):				
Environmental Laboratory Certificate	0336	$ 452,300.00	0.00	$ 452,300.00
Environmental Protection Permit and Inspection	0944	4,182,500.00	0.00	4,182,500.00
Hazardous Waste	0828	19,027,000.00	0.00	19,027,000.00
Hazardous Waste Occupational Licensing	0282	200,000.00	0.00	200,000.00
Industrial Hygiene Regulatory and Enforcement	0049	19,900.00	0.00	19,900.00
Landfill Closure and Post-Closure	0945	750,000.00	0.00	750,000.00
Solid Waste Management	0078	4,911,200.00	0.00	4,911,200.00
Subtitle D Management	0089	1,660,000.00	0.00	1,660,000.00
Underground Storage Tank	0072	2,828,500.00	0.00	2,828,500.00
Used Tire Management	0294	4,057,600.00	0.00	4,057,600.00
Vehicle Inspection	0963	23,189,300.00	$ 48,000,000.00	71,189,300.00
Water Pollution Control Revolving	0270	9,864,100.00	0.00	9,864,100.00
Anti-Pollution	0551	18,700,000.00	0.00	18,700,000.00
U.S. Environmental Protection	0065	49,601,700.00	0.00	49,601,700.00
Environmental Protection Trust	0845	280,000.00	0.00	280,000.00
EPA State Projects Trust	0074	500,000.00	0.00	500,000.00
Total, Operations	....	$ 176,744,300.00	$ 48,000,000.00	$ 224,744,300.00
Awards and Grants:				
General Revenue	0001	$ 12,401,000.00	$ 71,225.84	$ 12,472,225.84
Alternate Fuels	0422	7,000,000.00	0.00	7,000,000.00
Clean Air Act (CAA) Permit	0091	300,000.00	0.00	300,000.00
Conservation 2000	0608	1,320,000.00	0.00	1,320,000.00
Solid Waste Management	0078	750,000.00	0.00	750,000.00
Underground Storage Tank	0072	60,000,000.00	0.00	60,000,000.00
Water Pollution Control Revolving	0270	143,000,000.00	165,758,192.00	308,758,192.00
Anti-Pollution	0551	0.00	37,548,080.00	37,548,080.00
Build Illinois	0971	0.00	125,061,501.00	125,061,501.00
Capital Development	0141	0.00	600,000.00	600,000.00
U.S. Environmental Protection	0065	2,200,000.00	0.00	2,200,000.00
Total, Awards and Grants	....	$ 226,971,000.00	$ 329,038,998.84	$ 556,009,998.84
Permanent Improvements:				
General Revenue	0001	$ 11,600.00	0.00	$ 11,600.00
Community Water Supply Laboratory	0288	8,400.00	0.00	8,400.00
Total, Permanent Improvements	....	$ 20,000.00	0.00	$ 20,000.00
Refunds:				
Clean Air Act (CAA) Permit	0091	$ 100,000.00	0.00	$ 100,000.00
Environmental Protection Permit and Inspection	0944	100,000.00	0.00	100,000.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
Environmental Protection Agency (Concluded)				
Refunds (Concluded):				
Solid Waste Management	0078	$ 20,000.00	0.00	$ 20,000.00
Total, Refunds	....	$ 220,000.00	0.00	$ 220,000.00
Total, Environmental Protection Agency	....	$ 403,955,300.00	$ 377,038,998.84	$ 780,994,298.84
Environmental Protection Trust Fund Commission				
Awards and Grants:				
Environmental Protection Trust	0845	$ 3,481,000.00	0.00	$ 3,481,000.00
Guardianship and Advocacy Commission				
Operations:				
General Revenue	0001	$ 6,371,200.00	0.00	$ 6,371,200.00
Guardianship and Advocacy	0297	140,000.00	0.00	140,000.00
Total, Guardianship and Advocacy Commission	....	$ 6,511,200.00	0.00	$ 6,511,200.00
Historic Preservation				
Operations:				
General Revenue	0001	$ 11,977,000.00	0.00	$ 11,977,000.00
Illinois Historic Sites	0538	2,033,800.00	0.00	2,033,800.00
Total, Operations	....	$ 14,010,800.00	0.00	$ 14,010,800.00
Awards and Grants:				
General Revenue	0001	$ 900,000.00	0.00	$ 900,000.00
Illinois Historic Sites	0538	75,000.00	$ 135,000.00	210,000.00
Capital Development	0141	0.00	800,000.00	800,000.00
Total, Awards and Grants	....	$ 975,000.00	$ 935,000.00	$ 1,910,000.00
Permanent Improvements:				
General Revenue	0001	$ 820,000.00	0.00	$ 820,000.00
Illinois Historic Sites	0538	75,000.00	0.00	75,000.00
Build Illinois	0971	0.00	$ 96,428.00	96,428.00
Total, Permanent Improvements	....	$ 895,000.00	$ 96,428.00	$ 991,428.00
Total, Historic Preservation Agency	....	$ 15,880,800.00	$ 1,031,428.00	$ 16,912,228.00
Human Rights, Commission on				
Operations:				
General Revenue	0001	$ 1,983,800.00	0.00	$ 1,983,800.00
Illinois Criminal Justice Information Authority				
Operations:				
General Revenue	0001	$ 3,604,700.00	0.00	$ 3,604,700.00
Criminal Justice Information Systems Trust	0886	2,792,600.00	0.00	2,792,600.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
Illinois Criminal Justice Information Authority (Concluded)				
Operations (Concluded):				
Motor Vehicle Theft Prevention Trust	0156	$ 403,400.00	0.00	$ 403,400.00
Criminal Justice Trust	0488	6,297,600.00	0.00	6,297,600.00
Criminal Justice Information Projects	0335	1,000,000.00	0.00	1,000,000.00
Total, Operations	....	$ 14,098,300.00	0.00	$ 14,098,300.00
Awards and Grants:				
General Revenue	0001	$ 2,182,200.00	0.00	$ 2,182,200.00
Motor Vehicle Theft Prevention Trust	0156	6,750,000.00	0.00	6,750,000.00
Criminal Justice Trust	0488	68,613,900.00	0.00	68,613,900.00
Total, Awards and Grants	....	$ 77,546,100.00	0.00	$ 77,546,100.00
Refunds:				
Motor Vehicle Theft Prevention Trust	0156	$ 100,000.00	0.00	$ 100,000.00
Total, Illinois Criminal Justice Information Authority	....	$ 91,744,400.00	0.00	$ 91,744,400.00
Illinois Educational Labor Relations Board				
Operations:				
General Revenue	0001	$ 1,314,850.00	0.00	$ 1,314,850.00
Illinois Emergency Management Agency				
Operations:				
General Revenue	0001	$ 5,912,200.00	0.00	$ 5,912,200.00
Emergency Planning and Training	0173	150,000.00	0.00	150,000.00
Nuclear Safety Emergency Preparedness	0796	775,000.00	0.00	775,000.00
Federal Aid Disaster	0491	4,000,000.00	0.00	4,000,000.00
Federal Civil Preparedness Administrative	0497	2,261,300.00	0.00	2,261,300.00
Nuclear Civil Protection Planning	0484	400,000.00	0.00	400,000.00
Total, Operations	....	$ 13,498,500.00	0.00	$ 13,498,500.00
Awards and Grants:				
General Revenue	0001	$ 2,490,000.00	0.00	$ 2,490,000.00
Federal Aid Disaster	0491	71,500,000.00	0.00	71,500,000.00
Federal Civil Preparedness Administrative	0497	2,700,000.00	0.00	2,700,000.00
Federal Hardware Assistance	0492	1,350,000.00	0.00	1,350,000.00
Total, Awards and Grants	....	$ 78,040,000.00	0.00	$ 78,040,000.00
Total, Illinois Emergency Management Agency	....	$ 91,538,500.00	0.00	$ 91,538,500.00
Illinois Farm Development Authority				
Operations:				
General Revenue	0001	0.00	$ 4,079,400.00	$ 4,079,400.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
Illinois Health Care Cost Containment Council				
Operations:				
General Revenue	0001	$ 1,006,800.00	0.00	$ 1,006,800.00
Illinois Health Care Cost Containment Special Studies	0209	364,000.00	0.00	364,000.00
Total, Operations	....	$ 1,370,800.00	0.00	$ 1,370,800.00
Awards and Grants:				
General Revenue	0001	$ 2,300.00	0.00	$ 2,300.00
Total, Illinois Health Care Cost Containment Council	....	$ 1,373,100.00	0.00	$ 1,373,100.00
Illinois Planning Council on Developmental Disabilities				
Operations:				
Planning Council on Developmental Disabilities	0131	$ 2,061,500.00	0.00	$ 2,061,500.00
Awards and Grants:				
Planning Council on Developmental Disabilities	0131	$ 2,500,000.00	0.00	$ 2,500,000.00
Total, Illinois Planning Council on Developmental Disabilities	....	$ 4,561,500.00	0.00	$ 4,561,500.00
Illinois Sports Facilities Authority				
Awards and Grants:				
Illinois Sports Facilities	0225	$ 18,000,000.00	0.00	$ 18,000,000.00
Illinois State and Local Labor Relations Board				
Operations:				
General Revenue	0001	$ 1,752,600.00	0.00	$ 1,752,600.00
Illinois Violence Prevention Authority				
Awards and Grants:				
Violence Prevention	0184	$ 1,000,000.00	0.00	$ 1,000,000.00
Industrial Commission				
Operations:				
General Revenue	0001	$ 9,677,200.00	0.00	$ 9,677,200.00
Law Enforcement Training Standards Board				
Operations:				
Traffic and Criminal Conviction Surcharge	0879	$ 1,901,600.00	0.00	$ 1,901,600.00
Awards and Grants:				
Traffic and Criminal Conviction Surcharge	0879	$ 9,100,000.00	0.00	$ 9,100,000.00
Total, Law Enforcement Training Standards Board	....	$ 11,001,600.00	0.00	$ 11,001,600.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
Liquor Control Commission				
Operations:				
Dram Shop	0821	$ 4,020,200.00	0.00	$ 4,020,200.00
Refunds:				
Dram Shop	0821	$ 2,000.00	0.00	$ 2,000.00
Total, Liquor Control Commission	....	$ 4,022,200.00	0.00	$ 4,022,200.00
Medical Center Commission				
Operations:				
General Revenue	0001	$ 429,500.00	0.00	$ 429,500.00
Permanent Improvements:				
General Revenue	0001	$ 162,800.00	0.00	$ 162,800.00
Capital Development	0141	5,000,000.00	$ 417,710.13	5,417,710.13
Total, Permanent Improvements	....	$ 5,162,800.00	$ 417,710.13	$ 5,580,510.13
Total, Medical Center Commission	....	$ 5,592,300.00	$ 417,710.13	$ 6,010,010.13
Metropolitan Pier and Exposition Authority				
Awards and Grants:				
McCormick Place Expansion Project	0377	$ 66,550,000.00	0.00	$ 66,550,000.00
Metropolitan Fair and Exposition Authority Improvement Bond	0961	32,150,000.00	0.00	32,150,000.00
Metropolitan Fair and Exposition Authority Reconstruction	0099	4,800,000.00	0.00	4,800,000.00
Total, Metropolitan Pier and Exposition Authority	....	$ 103,500,000.00	0.00	$ 103,500,000.00
Office of Banks and Real Estate				
Operations:				
Appraisal Administration	0386	$ 734,100.00	0.00	$ 734,100.00
Bank and Trust Company	0795	16,695,600.00	0.00	16,695,600.00
Real Estate License Administration	0850	3,609,000.00	0.00	3,609,000.00
Savings and Residential Finance Regulatory	0244	3,056,000.00	0.00	3,056,000.00
Total, Operations	....	$ 24,094,700.00	0.00	$ 24,094,700.00
Awards and Grants:				
Appraisal Administration	0386	$ 227,000.00	0.00	$ 227,000.00
Refunds:				
Appraisal Administration	0386	$ 3,000.00	0.00	$ 3,000.00
Bank and Trust Company	0795	1,000.00	0.00	1,000.00
Real Estate License Administration	0850	3,000.00	0.00	3,000.00
Total, Refunds	....	$ 7,000.00	0.00	$ 7,000.00
Total, Office of Banks and Real Estate	....	$ 24,328,700.00	0.00	$ 24,328,700.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
Praire State 2000 Authority				
Operations:				
General Revenue	0001	$ 505,600.00	0.00	$ 505,600.00
Awards and Grants:				
General Revenue	0001	$ 3,573,700.00	$ 3,391,660.00	$ 6,965,360.00
Total, Praire State 2000 Authority	....	$ 4,079,300.00	$ 3,391,660.00	$ 7,470,960.00
Pollution Control Board				
Operations:				
General Revenue	0001	$ 808,000.00	0.00	$ 808,000.00
Clean Air Act (CAA) Permit	0091	441,000.00	0.00	441,000.00
Environmental Protection Permit and Inspection	0944	606,400.00	0.00	606,400.00
Pollution Control Board	0277	21,200.00	0.00	21,200.00
Used Tire Management	0294	40,000.00	0.00	40,000.00
Total, Operations	....	$ 1,916,600.00	0.00	$ 1,916,600.00
Refunds:				
Pollution Control Board	0277	$ 700.00	0.00	$ 700.00
Total, Pollution Control Board	....	$ 1,917,300.00	0.00	$ 1,917,300.00
Prisoner Review Board				
Operations:				
General Revenue	0001	$ 1,148,500.00	0.00	$ 1,148,500.00
Property Tax Appeal Board				
Operations:				
General Revenue	0001	$ 3,544,300.00	0.00	$ 3,544,300.00
Racing Board				
Operations:				
Agricultural Premium	0045	$ 6,547,200.00	0.00	$ 6,547,200.00
Awards and Grants:				
Horse Racing Tax Allocation	0253	$ 5,000.00	0.00	$ 5,000.00
Illinois Racetrack Improvement	0710	4,800,000.00	0.00	4,800,000.00
Total, Awards and Grants	....	$ 4,805,000.00	0.00	$ 4,805,000.00
Refunds:				
Agricultural Premium	0045	$ 1,000.00	0.00	$ 1,000.00
Total, Racing Board	....	$ 11,353,200.00	0.00	$ 11,353,200.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
State Board of Education				
Operations:				
General Revenue	0001	$ 108,636,923.00	0.00	$ 108,636,923.00
Common School	0412	1,694,300.00	0.00	1,694,300.00
Drivers Education	0031	788,000.00	0.00	788,000.00
Teacher Certificate Fee Revolving	0016	450,000.00	0.00	450,000.00
National Center for Education Statistics	0791	32,000.00	0.00	32,000.00
SBE Department of Health and Human Services	0239	372,200.00	0.00	372,200.00
SBE Federal Department of Agriculture	0410	5,884,400.00	0.00	5,884,400.00
SBE Federal Department of Education	0561	54,860,800.00	0.00	54,860,800.00
SBE Federal Department of Labor	0392	10,750,000.00	0.00	10,750,000.00
SBE Federal National Community Service	0183	41,000.00	0.00	41,000.00
SBE Job Training Partnership Act	9656	569,400.00	0.00	569,400.00
Carnegie Foundation Grant	0122	184,300.00	0.00	184,300.00
Early Intervention Services Revolving	0502	20,000,000.00	0.00	20,000,000.00
MacArthur Foundation	0120	30,000.00	0.00	30,000.00
State Board of Education State Trust	0110	1,093,000.00	0.00	1,093,000.00
Total, Operations	....	$ 205,386,323.00	0.00	$ 205,386,323.00
Awards and Grants:				
General Revenue	0001	$ 1,317,473,042.00	0.00	$ 1,317,473,042.00
Education Assistance	0007	612,224,700.00	0.00	612,224,700.00
Common School	0412	2,019,731,100.00	0.00	2,019,731,100.00
Drivers Education	0031	15,750,000.00	0.00	15,750,000.00
School District Emergency Financial Assistance	0130	805,000.00	0.00	805,000.00
Special Education Medicaid Matching	0355	150,000,000.00	0.00	150,000,000.00
SBE Federal Department of Agriculture	0410	320,650,000.00	0.00	320,650,000.00
SBE Federal Department of Education	0561	734,920,000.00	0.00	734,920,000.00
SBE Federal National Community Service	0183	1,042,000.00	0.00	1,042,000.00
SBE Job Training Partnership Act	9656	4,247,100.00	0.00	4,247,100.00
Carnegie Foundation Grant	0122	200,000.00	0.00	200,000.00
Total, Awards and Grants	....	$ 5,177,042,942.00	0.00	$ 5,177,042,942.00
Total, State Board of Education	....	$ 5,382,429,265.00	0.00	$ 5,382,429,265.00
State Board of Elections				
Operations:				
General Revenue	0001	$ 4,426,999.00	0.00	$ 4,426,999.00
Awards and Grants:				
General Revenue	0001	$ 1,230,130.00	0.00	$ 1,230,130.00
Total, State Board of Elections	....	$ 5,657,129.00	0.00	$ 5,657,129.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
State Employees Retirement System				
Operations:				
General Revenue	0001	$ 109,000.00	0.00	$ 109,000.00
Awards and Grants:				
State Pensions	0054	$ 2,126,352.69	0.00	$ 2,126,352.69
State Pensions	0054	7,082,047.31 *	0.00	7,082,047.31
Total, Awards and Grants	....	$ 9,208,400.00	0.00	$ 9,208,400.00
Total, State Employees Retirement System	....	$ 9,317,400.00	0.00	$ 9,317,400.00
State Fire Marshal				
Operations:				
Emergency Response Reimbursement	0114	$ 25,000.00	0.00	$ 25,000.00
Fire Prevention	0047	8,352,900.00	0.00	8,352,900.00
Underground Storage Tank	0072	1,898,100.00	0.00	1,898,100.00
Fire Prevention Division	0580	186,000.00	0.00	186,000.00
Total, Operations	....	$ 10,462,000.00	0.00	$ 10,462,000.00
Awards and Grants:				
General Revenue	0001	$ 500,000.00	0.00	$ 500,000.00
Fire Prevention	0047	1,722,000.00	0.00	1,722,000.00
Underground Storage Tank	0072	500,000.00	0.00	500,000.00
Total, Awards and Grants	....	$ 2,722,000.00	0.00	$ 2,722,000.00
Refunds:				
Fire Prevention	0047	$ 4,000.00	0.00	$ 4,000.00
Underground Storage Tank	0072	121,500.00	0.00	121,500.00
Total, Refunds	....	$ 125,500.00	0.00	$ 125,500.00
Total, State Fire Marshal	....	$ 13,309,500.00	0.00	$ 13,309,500.00
State Police Merit Board				
Operations:				
General Revenue	0001	$ 676,700.00	0.00	$ 676,700.00
Teachers' Pension and Retirement System, Chicago				
Awards and Grants:				
General Revenue	0001	$ 50,000.00	0.00	$ 50,000.00
Teachers' Retirement System				
Operations:				
General Revenue	0001	$ 26,081,000.00	0.00	$ 26,081,000.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Concluded)				
Teachers' Retirement System (Concluded)				
Awards and Grants:				
General Revenue	0001	$ 7,443,000.00	0.00	$ 7,443,000.00
Common School	0412	422,570,700.00	0.00	422,570,700.00
State Pensions	0054	8,744,192.59	0.00	8,744,192.59
State Pensions	0054	29,124,107.41 *	0.00	29,124,107.41
Total, Awards and Grants	....	$ 467,882,000.00	0.00	$ 467,882,000.00
Total, Teachers' Retirement System	....	$ 493,963,000.00	0.00	$ 493,963,000.00
Higher Education				
Board of Higher Education				
Operations:				
General Revenue	0001	$ 2,384,500.00	0.00	$ 2,384,500.00
Education Assistance	0007	166,700.00	0.00	166,700.00
Higher Education Title II	0983	57,000.00	0.00	57,000.00
Total, Operations	....	$ 2,608,200.00	0.00	$ 2,608,200.00
Awards and Grants:				
General Revenue	0001	$ 50,313,300.00	0.00	$ 50,313,300.00
Education Assistance	0007	9,880,800.00	0.00	9,880,800.00
Capital Development	0141	15,000,000.00	$ 15,000,000.00	30,000,000.00
Higher Education Title II	0983	2,900,000.00	0.00	2,900,000.00
Total, Awards and Grants	....	$ 78,094,100.00	$ 15,000,000.00	$ 93,094,100.00
Permanent Improvements:				
Capital Development	0141	0.00	$ 2,717,027.43	$ 2,717,027.43
Total, Board of Higher Education	....	$ 80,702,300.00	$ 17,717,027.43	$ 98,419,327.43
Chicago State Univeristy				
Operations:				
General Revenue	0001	$ 33,810,500.00	0.00	$ 33,810,500.00
Education Assistance	0007	298,300.00	0.00	298,300.00
Total, Operations	....	$ 34,108,800.00	0.00	$ 34,108,800.00
Awards and Grants:				
General Revenue	0001	$ 1,000.00	0.00	$ 1,000.00
Permanent Improvements:				
General Revenue	0001	$ 1,000.00	0.00	$ 1,000.00
Capital Development	0141	298,300.00	$ 201,100.00	499,400.00
Total, Permanent Improvements	....	$ 299,300.00	$ 201,100.00	$ 500,400.00
Total, Chicago State Univeristy	....	$ 34,409,100.00	$ 201,100.00	$ 34,610,200.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Higher Education (Continued)				
Eastern Illinois University				
Operations:				
General Revenue	0001	$ 37,823,800.00	0.00	$ 37,823,800.00
Education Assistance	0007	3,859,900.00	0.00	3,859,900.00
Total, Operations	....	$ 41,683,700.00	0.00	$ 41,683,700.00
Awards and Grants:				
General Revenue	0001	$ 186,700.00	0.00	$ 186,700.00
Permanent Improvements:				
Capital Development	0141	$ 441,400.00	$ 290,100.00	$ 731,500.00
Total, Eastern Illinois University	....	$ 42,311,800.00	$ 290,100.00	$ 42,601,900.00
Governors State University				
Operations:				
General Revenue	0001	$ 19,080,100.00	0.00	$ 19,080,100.00
Education Assistance	0007	2,696,000.00	0.00	2,696,000.00
Board of Governors Cooperative Computer Center	0320	1,192,700.00	0.00	1,192,700.00
Total, Operations	....	$ 22,968,800.00	0.00	$ 22,968,800.00
Awards and Grants:				
General Revenue	0001	$ 214,000.00	0.00	$ 214,000.00
Permanent Improvements:				
Capital Development	0141	$ 221,800.00	$ 143,600.00	$ 365,400.00
Total, Governors State University	....	$ 23,404,600.00	$ 143,600.00	$ 23,548,200.00
Illinois Community College Board				
Operations:				
General Revenue	0001	$ 2,292,900.00	0.00	$ 2,292,900.00
Education Assistance	0007	42,400.00	0.00	42,400.00
Illinois Community College Board Contracts and Grants	0339	13,000,000.00	0.00	13,000,000.00
Illinois Community College Board	0519	302,000.00	0.00	302,000.00
Total, Operations	....	$ 15,637,300.00	0.00	$ 15,637,300.00
Awards and Grants:				
General Revenue	0001	$ 246,044,600.00	0.00	$ 246,044,600.00
Education Assistance	0007	24,698,900.00	0.00	24,698,900.00
Build Illinois Purposes	0972	0.00	$ 3,000,000.00	3,000,000.00
Build Illinois	0971	0.00	2,000,000.00	2,000,000.00
Capital Development	0141	8,857,100.00	5,975,800.00	14,832,900.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Higher Education (Continued)				
Illinois Community College Board (Concluded)				
Awards and Grants (Concluded):				
AFDC Opportunities	0349	$ 1,500,000.00	0.00	$ 1,500,000.00
Illinois Community College Board	0519	1,408,500.00	0.00	1,408,500.00
Total, Awards and Grants	....	$ 282,509,100.00	$ 10,975,800.00	$ 293,484,900.00
Total, Illinois Community College Board	....	$ 298,146,400.00	$ 10,975,800.00	$ 309,122,200.00
Illinois Mathematics and Science Academy				
Operations:				
General Revenue	0001	$ 12,346,100.00	0.00	$ 12,346,100.00
Education Assistance	0007	804,400.00	0.00	804,400.00
Illinois Mathematics and Science Academy	0768	492,000.00	0.00	492,000.00
Total, Operations	....	$ 13,642,500.00	0.00	$ 13,642,500.00
Awards and Grants:				
Illinois Mathematics and Science Academy	0768	$ 1,500.00	0.00	$ 1,500.00
Permanent Improvements:				
Illinois Mathematics and Science Academy	0768	$ 5,000.00	0.00	$ 5,000.00
Refunds:				
Illinois Mathematics and Science Academy	0768	$ 1,500.00	0.00	$ 1,500.00
Total, Illinois Mathematics and Science Academy	....	$ 13,650,500.00	0.00	$ 13,650,500.00
Illinois State University				
Operations:				
General Revenue	0001	$ 64,836,000.00	0.00	$ 64,836,000.00
Education Assistance	0007	9,059,100.00	0.00	9,059,100.00
Total, Operations	....	$ 73,895,100.00	0.00	$ 73,895,100.00
Awards and Grants:				
General Revenue	0001	$ 509,600.00	0.00	$ 509,600.00
Permanent Improvements:				
General Revenue	0001	$ 1,135,400.00	0.00	$ 1,135,400.00
Capital Development	0141	620,100.00	$ 403,600.00	1,023,700.00
Total, Permanent Improvements	....	$ 1,755,500.00	$ 403,600.00	$ 2,159,100.00
Total, Illinois State University	....	$ 76,160,200.00	$ 403,600.00	$ 76,563,800.00
Illinois Student Assistance Commission				
Operations:				
General Revenue	0001	$ 4,964,856.00	0.00	$ 4,964,856.00
Education Assistance	0007	395,296.00	0.00	395,296.00
Illinois Student Assistance Commission Higher EdNet	0423	100,000.00	0.00	100,000.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Higher Education (Continued)				
Illinois Student Assistance Commission (Concluded)				
Operations (Concluded):				
ISAC Accounts Receivable	0242	$ 150,000.00	0.00	$ 150,000.00
Student Assistance Commission Student Loan	0676	26,688,099.00	0.00	26,688,099.00
Total, Operations	....	$ 32,298,251.00	0.00	$ 32,298,251.00
Awards and Grants:				
General Revenue	0001	$ 263,557,600.00	0.00	$ 263,557,600.00
Education Assistance	0007	58,610,800.00	0.00	58,610,800.00
Monetary Award Program Reserve	0420	2,000,000.00	0.00	2,000,000.00
University Grant	0418	1,000,000.00	0.00	1,000,000.00
Federal Congressional Teacher Scholarship Program	0092	1,750,000.00	0.00	1,750,000.00
Federal Student Incentive Trust	0701	2,700,000.00	0.00	2,700,000.00
Student Assistance Commission Student Loan	0676	174,200,000.00	0.00	174,200,000.00
Total, Awards and Grants	....	$ 503,818,400.00	0.00	$ 503,818,400.00
Total, Illinois Student Assistance Commission	....	$ 536,116,651.00	0.00	$ 536,116,651.00
Northeastern Illinois University				
Operations:				
General Revenue	0001	$ 32,422,600.00	0.00	$ 32,422,600.00
Education Assistance	0007	3,601,500.00	0.00	3,601,500.00
Total, Operations	....	$ 36,024,100.00	0.00	$ 36,024,100.00
Permanent Improvements:				
Capital Development	0141	$ 324,000.00	$ 213,100.00	$ 537,100.00
Total, Northeastern Illinois University	....	$ 36,348,100.00	$ 213,100.00	$ 36,561,200.00
Northern Illinois University				
Operations:				
General Revenue	0001	$ 84,421,100.00	0.00	$ 84,421,100.00
Education Assistance	0007	11,610,500.00	0.00	11,610,500.00
Total, Operations	....	$ 96,031,600.00	0.00	$ 96,031,600.00
Awards and Grants:				
General Revenue	0001	$ 175,700.00	0.00	$ 175,700.00
Permanent Improvements:				
General Revenue	0001	$ 590,300.00	0.00	$ 590,300.00
Education Assistance	0007	173,500.00	0.00	173,500.00
Capital Development	0141	649,900.00	$ 432,500.00	1,082,400.00
Total, Permanent Improvements	....	$ 1,413,700.00	$ 432,500.00	$ 1,846,200.00
Total, Northern Illinois University	....	$ 97,621,000.00	$ 432,500.00	$ 98,053,500.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Higher Education (Continued)				
Southern Illinois University				
Operations:				
General Revenue	0001	$ 179,308,850.00	0.00	$ 179,308,850.00
Education Assistance	0007	19,131,100.00	0.00	19,131,100.00
Total, Operations	....	$ 198,439,950.00	0.00	$ 198,439,950.00
Awards and Grants:				
General Revenue	0001	$ 1,004,600.00	0.00	$ 1,004,600.00
Education Assistance	0007	58,900.00	0.00	58,900.00
Total, Awards and Grants	....	$ 1,063,500.00	0.00	$ 1,063,500.00
Permanent Improvements:				
General Revenue	0001	$ 400,000.00	0.00	$ 400,000.00
Capital Development	0141	1,014,700.00	$ 665,100.00	1,679,800.00
Total, Permanent Improvements	....	$ 1,414,700.00	$ 665,100.00	$ 2,079,800.00
Total, Southern Illinois University	....	$ 200,918,150.00	$ 665,100.00	$ 201,583,250.00
Universities Civil Service Merit Board				
Operations:				
General Revenue	0001	$ 1,084,100.00	0.00	$ 1,084,100.00
Education Assistance	0007	92,000.00	0.00	92,000.00
Total, Universities Civil Service Merit Board	....	$ 1,176,100.00	0.00	$ 1,176,100.00
Universities Retirement System				
Operations:				
General Revenue	0001	$ 186,023,600.00	0.00	$ 186,023,600.00
Awards and Grants:				
State Pensions	0054	$ 3,602,069.08	0.00	$ 3,602,069.08
State Pensions	0054	11,998,330.92 *	0.00	11,998,330.92
Total, Awards and Grants	....	$ 15,600,400.00	0.00	$ 15,600,400.00
Total, Universities Retirement System	....	$ 201,624,000.00	0.00	$ 201,624,000.00
University of Illinois				
Operations:				
General Revenue	0001	$ 580,680,000.00	0.00	$ 580,680,000.00
Education Assistance	0007	46,150,200.00	0.00	46,150,200.00
Agricultural Premium	0045	8,719,800.00	0.00	8,719,800.00
Fire Prevention	0047	994,100.00	0.00	994,100.00
Real Estate Research and Education	0849	290,000.00	0.00	290,000.00
Total, Operations	....	$ 636,834,100.00	0.00	$ 636,834,100.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Higher Education (Concluded)				
University of Illinois (Concluded)				
Awards and Grants:				
General Revenue	0001	$ 18,302,500.00	0.00	$ 18,302,500.00
Education Assistance	0007	450,000.00	0.00	450,000.00
Total, Awards and Grants	....	$ 18,752,500.00	0.00	$ 18,752,500.00
Permanent Improvements:				
General Revenue	0001	$ 1,253,100.00	0.00	$ 1,253,100.00
Capital Development	0141	2,148,300.00	$ 6,072,848.87	8,221,148.87
Total, Permanent Improvements	....	$ 3,401,400.00	$ 6,072,848.87	$ 9,474,248.87
Total, University of Illinois	....	$ 658,988,000.00	$ 6,072,848.87	$ 665,060,848.87
Western Illinois University				
Operations:				
General Revenue	0001	$ 46,330,900.00	0.00	$ 46,330,900.00
Education Assistance	0007	5,706,800.00	0.00	5,706,800.00
Total, Operations	....	$ 52,037,700.00	0.00	$ 52,037,700.00
Awards and Grants:				
General Revenue	0001	$ 335,000.00	0.00	$ 335,000.00
Permanent Improvements:				
General Revenue	0001	$ 70,000.00	0.00	$ 70,000.00
Capital Development	0141	424,400.00	$ 281,700.00	706,100.00
Total, Permanent Improvements	....	$ 494,400.00	$ 281,700.00	$ 776,100.00
Total, Western Illinois University	....	$ 52,867,100.00	$ 281,700.00	$ 53,148,800.00
Total, All Agencies	....	$ 33,554,338,715.11	$ 4,007,366,680.53	$ 37,561,705,395.64

* Continuing Appropriations.

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APPROPRIATION ANALYSIS

FISCAL YEAR 1998

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Appropriation Analysis

Total current fiscal year 1998 appropriations of $37.562 billion are $109 million or 0.3% below the final fiscal year 1997 appropriation level of $37.671 billion. Just as in the past two fiscal years, spending authority levels in the early stages of the fiscal year were below the previous years' final appropriation level. In fiscal year 1997, appropriations as reported in this publication were $142 million below final 1996 numbers, however, by the end of the fiscal year, spending authority exceeded 1996 levels by $1.246 billion. Various budgetary and comparative factors account for this phenomenon.

One such factor is the transfer of control of the University Income Funds to their respective institutions. With spending authority of slightly less than $1 million for 1998, this fund group's appropriations declined by $475 million, more than four times the decrease in total appropriations.

Another factor in the change in spending authority throughout the fiscal year is supplementary appropriations which may vary widely from one year to the next. Supplemental appropriations for fiscal year 1997 totaled nearly $808 million with $613.5 million for bond financed projects as the General Assembly passed a bond authorization package for the first time since fiscal year 1995.

In addition, appropriations of $84.8 million were established during fiscal year 1997 for refunding bond issues while no such appropriation has been made thus far for fiscal year 1998.

Final appropriations have increased each fiscal year since 1982. From 1990 to 1997, total appropriations increased 42.6% or $11.260 billion. Although current 1998 appropriations are $109 million below 1997, given the likelyhood that supplemental appropriations will be passed, it is not unreasonable to assume the comparable final appropriations for fiscal year 1998 will exceed fiscal year 1997 by a significant amount.

To gain a better understanding of the 1998 budget, a comparison of appropriations to prior years by function, major agency, category, and fund group is presented below.

By Function

The largest function of state government in terms of dollars appropriated in fiscal year 1998 is Health and Social Services with $10.527 billion, $274 million or 2.7% higher than 1997. This function accounts for 28.0% of total appropriations in fiscal year 1998 and has been the fastest growing segment in the 1990's, with increased spending authority of $5.899 billion or 127.5%. It's share of total appropriations has increased from 17.5% in 1990 to the current 28.0% due mainly to the significant increases in the cost of health care and court ordered reforms at the Department of Children and Family Services during the first half of the decade.

Education garners the second largest portion of state appropriated dollars for fiscal year 1998 with $8.431 billion in spending authority. The $8.431 billion appropriated represents an increase of $51 million or 0.6%, however the size of the increase is very misleading. With the transfer of control of the University Income Funds (which receipt tuition and fees) to their respective institutions, $475 million of comparable spending authority that was in place in fiscal year 1997 at the state level no longer exists. Taking this into account, comparative education spending authority is up $526 million or 6.7% - the largest increase of any significant function of government.

Spending authority for General Government, which includes the everyday operations of state government, total $6.359 billion for fiscal year 1998, an increase of $31 million or 0.5% over 1997. This function of government has recorded increased appropriations of $1.589 billion or 33.3% since 1990 although it's share of total appropriations has declined from 18.1% to 16.9% over the period.

Transportation appropriations of $5.067 billion for 1998 represent a decrease of $222 million or 4.2% from 1997. Since 1990, appropriations for this function have grown only 12.0% or $544 million. As a result, transportation appropriations comprise only 13.5% of total

spending authority compared to 17.1% in 1990. Altogether, the four largest functions of state government account for 80.8% of total appropriations.

Other functions include: Public Protection and Justice, which has increased its share of total spending authority in the 1990's to 6.0% from 5.1%; Income Support, for which funding has declined by $4 million since 1990; Natural Resources and Recreation, which along with Income Support are the only two functions to have received decreased spending authority in the 1990's (down $239 million or 15.3%); Refunds, which include primarily income tax refunds; and Debt Service, which makes principal and interest payments on state issued bonds.

By Agency

Just as in fiscal year 1997, eight state agencies have received appropriations in excess of $1 billion with the Department of Public Aid topping the list at $5.701 billion. However, the list of agencies topping the billion dollar mark has been altered with the structural reorganization of the social services delivery system.

All or part of six state agencies were consolidated into the newly formed Department of Human Services. The Departments of Alcoholism and Substance Abuse, Mental Health and Developmental Disabilities and Rehabilitation Services merged in whole to the newly formed agency. Components of the Department of Children and Family Services, Public Health and Public Aid have also merged into Human Services.

Spending authority granted to the Department of Human Services totals $4.340 billion for fiscal year 1998 and accounts for 11.6% of total appropriations. As a direct result of the reformation, Public Aid's share of total appropriations declined from 20.0% in 1997 to 15.2% in 1998 while Mental Health's share of 4.1% dropped to zero and Children and Family Services declined from 3.8% to 3.6%.

The State Board of Education received the largest increase in appropriations for fiscal year 1998. State Board spending authority of $5.382 billion for 1998 exceeds 1997 by $414 million or 8.3%. It's share of total appropriations increased from 13.2% to 14.3% as elementary and secondary education has become a clear priority for budgetmakers.

The third largest agency in terms of appropriations is the Department of Transportation with 1998 spending authority set at $5.067 billion, $218 million or 4.1% below 1997. The Department's share of total appropriations has declined from 17.5% in fiscal year 1990 to 13.5% in 1998.

In surpassing the billion dollar level for the first time, the Department of Corrections received $1.029 billion in spending authority for fiscal year 1998, an increase of $113 million or 12.3% over 1997. Fiscal year 1998 marks the 21st consecutive year the Department has received increased appropriations, the longest such streak of all state agencies.

By Category

By far, the two largest categories of appropriations are awards and grants and operations, accounting for 85.2% of total appropriations in fiscal year 1998. As a percent of the total, appropriations for awards and grants have increased over time from 56.3% in 1990 to 60.0% in 1997 and 61.2% in 1998. On the other hand operations appropriations have remained fairly steady as a percent of total at around 24.0%. From fiscal year 1990 to 1998, awards and grants appropriations increased 54.6% ($8.116 billion) while operations appropriations increased 41.1% ($2.631 billion).

Awards and grants appropriations of $22.983 billion in fiscal year 1998 is an increase of $362 million or 1.6% over 1997. General Funds grant authority is up $648 million or 5.4% over 1997. General Funds elementary and secondary education grants are up $361 million while higher education grants have increased by $37 million.

Appropriations for operations of $9.026 billion for fiscal year 1998 are $223 million or 2.4% lower than 1997. General Funds operations appropriations are up $198 million or 3.8% to $5.356 billion.

By Fund Group

Appropriated funds are categorized into nine separate fund groups: general, highway, university income,special state, bond financed, debt service, federal trust, revolving, and state trust. Only four of the nine groups received increases in appropriations in fiscal year 1998 with the General Funds group the only one to record an increase in excess of $50 million.

As the largest (48.2% of total appropriations) and most important fund group, the General Funds consist of the three school funds (Common School, Education Assistance, and Common School - Special Account) and the General Revenue Fund which is considered the main operating fund for the state. For fiscal year 1998, the General Funds received spending authority of $18.117 billion, up $828 million or 4.8%. The 4.8% increase is 1.0 percentage points below the average increase since fiscal year 1990. Of the $18.117 billion appropriated from the General Funds for fiscal year 1998, 82.0% or $14.864 billion is appropriated from the General Revenue Fund (up $609 million or 4.3%), 13.5% or $2.444 billion is appropriated from the Common School Fund (up $173 million or 7.6%), and 4.5% or $810 million is appropriated from the Education Assistance Fund (up $47 million or 6.2%).

The second largest fund group in terms of appropriations, and the largest in terms of the number of funds contained within it, is the Special State Funds. This group of funds is designated by the State Finance Act as special funds which are not elsewhere classified. Current appropriations for fiscal year 1998 of $8.262 billion (22.0% of total appropriations) are $127 million or 1.5% less than final fiscal year 1997 appropriations. Since fiscal year 1990, Special State Funds spending authority has increased $4.352 billion or 111.3%. One factor in the significant growth of Special State Funds is the proliferation of new funds within this fund group. In fiscal year 1990, there were 142 funds under this fund group. By fiscal year 1998, there were 246 appropriated Special State Funds, an average of nearly 14 new funds each year.

Appropriations from Highway Funds have increased by $960 million or 28.9% since fiscal year 1990, despite a decrease of $86 million or 2.0% from last year. Revenues into these funds support the maintenance and construction of the state's transportation infrastructure. Seven funds are included in this fund group with the largest being the Road Fund. The Road Fund accounts for $2.372 billion or 55.4% of the $4.281 billion appropriated for fiscal year 1998.

Federal Trust Funds are generally used to administer contracts and grants between the state and federal government. This is the fourth largest fund group in terms of appropriations. From fiscal year 1990 to 1998, appropriations from the Federal Trust Funds increased $1.338 billion or 58.0%, including a $35 million or 1.0% increase in 1998.

Other fund groups include: Bond Financed, Debt Service, State Trust, Revolving, and Inversity Income. Bond Financed Funds receive the proceeds from bond sales which are used to pay for capital projects. Appropriations from this group can vary widely from year to year depending on the state's bonding program. Debt Service Funds repay the principal and interest on the state's long and short-term debt. Like the Bond Financed Funds, appropriations from this group fluctuate from year to year, particularly with the use of short-term borrowing in the 1990's. State Trust Funds are statutorily established for specific purposes and Revolving Funds are enterprise funds established to consolidate payments for various services.

Appropriations By Function
(Billions)

Function:	Fiscal Year 1990	Fiscal Year 1997	Fiscal Year 1998	1997 - 1998 Change $	1997 - 1998 Change %	1990 - 1998 Change $	1990 - 1998 Change %	1990 % Share of Total	1997 % Share of Total	1998 % Share of Total
Health and Social Services	$ 4.628	$ 10.253	$ 10.527	0.274	2.7	5.899	127.5	17.5	27.2	28.0
Education	6.460	8.380	8.431	0.051	0.6	1.971	30.5	24.5	22.2	22.4
General Government	4.770	6.328	6.359	0.031	0.5	1.589	33.3	18.1	16.8	16.9
Transportation	4.523	5.289	5.067	-0.222	-4.2	0.544	12.0	17.1	14.0	13.5
Public Protection and Justice	1.356	2.252	2.238	-0.014	-0.6	0.882	65.0	5.1	6.0	6.0
Income Support	1.692	2.014	1.688	-0.326	-16.2	-0.004	-0.2	6.4	5.3	4.5
Natural Resources and Recreation	1.558	1.293	1.319	0.026	2.0	-0.239	-15.3	5.9	3.4	3.5
Refunds	0.584	0.882	1.002	0.120	13.6	0.418	71.6	2.2	2.3	2.7
Debt Service	0.840	0.980	0.931	-0.049	-5.0	0.091	10.8	3.2	2.6	2.5
Total	$ 26.411	$ 37.671	$ 37.562	-0.109	-0.3	11.151	42.2	100.0	100.0	100.0

Appropriations By Agency
(Billions)

Agency:	Fiscal Year 1990	Fiscal Year 1997	Fiscal Year 1998	1997 - 1998 Change $	1997 - 1998 Change %	1990 - 1998 Change $	1990 - 1998 Change %	1990 % Share of Total	1997 % Share of Total	1998 % Share of Total
Public Aid	$ 3.911	$ 7.542	$ 5.701	-1.841	-24.4	1.790	45.8	14.8	20.0	15.2
State Board of Education	3.982	4.968	5.382	0.414	8.3	1.400	35.2	15.1	13.2	14.3
Transportation	4.617	5.285	5.067	-0.218	-4.1	0.450	9.7	17.5	14.0	13.5
Human Services	0.000	0.000	4.340	4.340	N/A	4.340	N/A	0.0	0.0	11.6
Revenue	2.222	3.349	3.402	0.053	1.6	1.180	53.1	8.4	8.9	9.1
Central Management Services	0.871	1.771	1.746	-0.025	-1.4	0.875	100.5	3.3	4.7	4.6
Children and Family Services	0.415	1.425	1.342	-0.083	-5.8	0.927	223.4	1.6	3.8	3.6
Corrections	0.532	0.916	1.029	0.113	12.3	0.497	93.4	2.0	2.4	2.7
Capital Development Board	1.042	1.073	0.873	-0.200	-18.6	-0.169	-16.2	3.9	2.8	2.3
Commerce and Community Affairs	0.955	0.785	0.815	0.030	3.8	-0.140	-14.7	3.6	2.1	2.2
Environmental Protection	0.928	0.773	0.781	0.008	1.0	-0.147	-15.8	3.5	2.1	2.1
Treasurer	0.640	0.793	0.742	-0.051	-6.4	0.102	15.9	2.4	2.1	2.0
University of Illinois	0.711	0.865	0.665	-0.200	-23.1	-0.046	-6.5	2.7	2.3	1.8
Student Assistance Commission	0.315	0.517	0.536	0.019	3.7	0.221	70.2	1.2	1.4	1.4
Lottery	0.417	0.383	0.364	-0.019	-5.0	-0.053	-12.7	1.6	1.0	1.0
Public Health	0.292	0.522	0.197	-0.325	-62.3	-0.095	-32.5	1.1	1.4	0.5
Mental Health	0.847	1.546	0.000	-1.546	-100.0	-0.847	-100.0	3.2	4.1	0.0
All Other	3.714	5.158	4.580	-0.578	-11.2	0.866	23.3	14.1	13.7	12.2
Total	$ 26.411	$ 37.671	$ 37.562	-0.109	-0.3	11.151	42.2	100.0	100.0	100.0

Appropriations By Category
(Billions)

Category:	Fiscal Year 1990	Fiscal Year 1997	Fiscal Year 1998	1997 - 1998 Change $	1997 - 1998 Change %	1990 - 1998 Change $	1990 - 1998 Change %	1990 % Share of Total	1997 % Share of Total	1998 % Share of Total
Awards and Grants	$ 14.867	$ 22.621	$ 22.983	0.362	1.6	8.116	54.6	56.3	60.0	61.2
Operations	6.395	9.249	9.026	-0.223	-2.4	2.631	41.1	24.2	24.6	24.0
Highway Construction	2.727	2.840	2.670	-0.170	-6.0	-0.057	-2.1	10.3	7.5	7.1
Refunds	0.584	0.882	1.002	0.120	13.6	0.418	71.6	2.2	2.3	2.7
Permanent Improvements	0.998	1.099	0.950	-0.149	-13.6	-0.048	-4.8	3.8	2.9	2.5
Debt Service	0.840	0.980	0.931	-0.049	-5.0	0.091	10.8	3.2	2.6	2.5
Total	$ 26.411	$ 37.671	$ 37.562	-0.109	-0.3	11.151	42.2	100.0	100.0	100.0

Appropriations By Fund Group
(Billions)

Fund Group:	Fiscal Year 1990	Fiscal Year 1997	Fiscal Year 1998	1997 - 1998 Change $	1997 - 1998 Change %	1990 - 1998 Change $	1990 - 1998 Change %	1990 % Share of Total	1997 % Share of Total	1998 % Share of Total
General	$ 12.410	$ 17.289	$ 18.117	0.828	4.8	5.707	46.0	47.0	45.9	48.2
Special State	3.910	8.389	8.262	-0.127	-1.5	4.352	111.3	14.8	22.3	22.0
Highway	3.321	4.367	4.281	-0.086	-2.0	0.960	28.9	12.6	11.6	11.4
Federal Trust	2.306	3.609	3.644	0.035	1.0	1.338	58.0	8.7	9.6	9.7
Bond Financed	2.973	1.764	1.479	-0.285	-16.2	-1.494	-50.3	11.3	4.7	3.9
Debt Service	0.722	0.980	0.931	-0.049	-5.0	0.209	28.9	2.7	2.6	2.5
State Trust	0.213	0.513	0.561	0.048	9.4	0.348	163.4	0.8	1.4	1.5
Revolving	0.247	0.284	0.286	0.002	0.7	0.039	15.8	0.9	0.8	0.8
Income	0.309	0.476	0.001	-0.475	-99.8	-0.308	-99.7	1.2	1.3	0.0
Total	$ 26.411	$ 37.671	$ 37.562	-0.109	-0.3	11.151	42.2	100.0	100.0	100.0

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TEXT OF FISCAL YEAR 1998

APPROPRIATIONS

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LEGISLATIVE AGENCIES

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 27

Section 1. The following sums, or so much thereof as may be necessary, respectively, are appropriated to the President of the Senate and the Speaker of the House of Representatives for furnishing the items provided in Section 4 of the General Assembly Compensation Act to members of their respective houses throughout the year in connection with their legislative duties and responsibilities and not in connection with any political campaign, as prescribed by law:

001-10110-1910-0900	To the President of the Senate	$ 3,363,000
001-10120-1900-1200	To the Speaker of the House of Representatives	5,546,000
	Total	$ 8,909,000

Section 2. Payments from the amounts appropriated in Section 1 of this Article shall be made only upon the delivery of a voucher approved by the member to the State Comptroller. The voucher shall also be approved by the President of the Senate or the Speaker of the House of Representatives as the case may be.

ARTICLE 28

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Senate:

	For the ordinary and incidental expenses of legislative leadership and legislative staff assistants:	
001-10110-1910-0100	President	$ 4,033,700
0200	Minority Leader	4,033,700
0300	For the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees of the Senate and expenses incurred in transcribing and printing of Senate debate	3,120,997
0500	For the ordinary and incidental expenses of the Senate, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies	167,618
	For allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate named in and in accordance with the following schedule:	
0600	President	65,313
0700	Minority Leader	65,313
0800	For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session	45,144
	Total	$ 11,531,785

001-10110-1910-1000 Section 2. The sum of $541,101, or so much thereof as may be necessary, is appropriated for the use of the Senate standing committees for expert witnesses, technical services, consulting assistance and other research assistance associated with special studies and long range research projects which may be requested by the standing committees.

196-10110-1910-0000 Section 3. The sum of $62,700, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the President, to meet the ordinary and contingent expenses of the Senate.

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary, incidental and contingent expenses of the House Majority and Minority Leadership Staff and Office operations:

001-10120-1900-0100	For the Speaker	$ 3,612,774
0200	For the Minority Leader	3,612,774
	Total	$ 7,225,548

Section 5. The following named sums, or so much thereof as may be necessary, are appropriated to meet the ordinary, incidental and contingent expenses of the House Majority and Minority Leadership Staff and the general staff:

001-10120-1900-0600	For the Speaker	$ 280,060
0700	For the Minority Leader	126,968
	Total	$ 407,028

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, relating to the operation of the House of Representatives, are appropriated to meet its ordinary and contingent expenses:

001-10120-1900-0300	For the ordinary and incidental expenses of the general staff, operations, and special and standing committees of the House, for per diem employees and for expenses incurred in transcribing and printing of House debates	$ 4,143,530
0500	For the ordinary and incidental expenses of the House, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses of purchasing, handling or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives	78,166
1500	Pursuant to the Legislative Commission Reorganization Act of 1984, to the Speaker of the House for Standing House Committees	1,865,012
	Total	$ 6,086,708

Section 7. The following named sum, or so much thereof as may be necessary, for the objects and purposes hereinafter named, relating to House membership, is appropriated to meet the ordinary and contingent expenses of the House:

001-10120-1900-0800	For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session	$ 23,826

196-10120-1900-0000 Section 8. The sum of $62,700, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the Speaker, to meet the ordinary and contingent expenses of the House.

Section 9. As used in Sections 4 and 5 of this Article, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of January 8, 1997, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of January 8, 1997.

ARTICLE 29

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Joint Committee on Administrative Rules for its ordinary and contingent expenses:

001-16701-1120-0000		For Personal Services	$ 685,070
	1129	For Employee Retirement Contribution Paid by Employer	26,315
	1161	For State Contribution to State Employees Retirement System	34,250
	1170	For State Contribution to Social Security	50,420
	1200	For Contractual Services	42,303
	1290	For Travel	15,675
	1300	For Commodities	13,163
	1500	For Equipment	13,565
	1700	For Telecommunication Services	12,560
		Total	$ 893,321

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Economic and Fiscal Commission:

001-10501-1120-0000		For Personal Services	$ 484,602
	1129	For Employee Retirement Contribution Paid by Employer	20,417
	1161	For State Contribution to State Employees Retirement System	19,112
	1170	For State Contribution to Social Security	38,313
	1200	For Contractual Services	52,145
	1290	For Travel	3,118
	1300	For Commodities	1,811
	1302	For Printing	1,912
	1500	For Equipment	906
	1600	For Electronic Data Processing	26,036
	1700	For Telecommunication Services	8,351
		Total	$ 656,723

Section 15. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Springfield Office:

001-10701-1120-0000		For Personal Services	$ 442,015
	1129	For Employee Retirement Contribution Paid by Employer	21,905

001-10701-1161-0000	For State Contribution to State Employees Retirement System	$	17,685
1170	For State Contribution to Social Security		33,862
1200	For Contractual Services		449,350
1910-0200	For Model Illinois Government Activities		11,254
1290-0000	For Travel		27,029
1300	For Commodities		2,311
1302	For Printing		3,417
1500	For Equipment		208
1600	For Electronic Data Processing		4,019
1700	For Telecommunication Services		14,469
	Total	$	1,027,524

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Washington Office:

001-10710-1120-0000	For Personal Services	$	190,311
1129	For Employee Retirement Contribution Paid by Employer		9,445
1161	For State Contribution to State Employees Retirement System		7,636
1170	For State Contribution to Social Security		14,570
1200	For Contractual Services		68,628
1290	For Travel		3,216
1300	For Commodities		503
1500	For Equipment		201
1600	For Electronic Data Processing		201
1700	For Telecommunication Services		7,536
	Total	$	302,247

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Information System:

001-10801-1120-0000	For Personal Services	$	1,276,817
1129	For Employee Retirement Contribution Paid by Employer		51,130
1161	For State Contribution to State Employees Retirement System		57,385
1170	For State Contribution to Social Security		97,554
1200	For Contractual Services		473,723
1290	For Travel		12,336
1300	For Commodities		3,718
1302	For Printing		30,452
1500	For Equipment		6,210
1600	For Electronic Data Processing		743,160
1600-0100	For Purchase, Maintenance, and Rental of Legislative Electronic Data Processing Equipment, Contractual Procurement of Copying Equipment and Printing		569,626
1700-0000	For Telecommunication Services		52,810
9939	For Refunds		603
	Total	$	3,375,524

Section 30. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Assembly Computer Equipment Revolving Fund to the Legislative Information System:

155-10801-1910-0000		For Purchase, Maintenance, and Rental of General Assembly Electronic Data Processing Equipment and for other operational purposes of the General Assembly	$ 800,000

001-10801-1993-0000 Section 31. In addition to any other amounts, the sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Information System for repayment to the Statistical Services Revolving Fund for costs associated with the Illinois General Assembly Automation Project.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Reference Bureau:

001-11501-1120-0000		For Personal Services	$ 1,319,011
	1129	For Employee Retirement Contribution Paid by Employer	52,753
	1161	For State Contribution to State Employees Retirement System	65,514
	1170	For State Contribution to Social Security	100,983
	1200	For Contractual Services	157,325
	1290	For Travel	16,680
	1300	For Commodities	10,145
	1302	For Printing	301,693
	1500	For Equipment	130,105
	1700	For Telecommunication Services	13,565
		Total	$ 2,167,774

001-11501-1274-0000 Section 35A. The sum of $39,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Reference Bureau for payment of prior year costs associated with the National Conference of Commissioners on Uniform State Laws.

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Audit Commission for the purposes hereinafter named:

001-10901-1120-0000		For Personal Services	$ 115,648
	1129	For Employee Retirement Contribution Paid by Employer	4,731
	1161	For State Contribution to State Employees Retirement System	5,932
	1170	For State Contribution to Social Security	8,842
	1200	For Contractual Services	11,923
	1290	For Travel	9,049
	1300	For Commodities	1,406
	1302	For Printing	1,312
	1500	For Equipment	1,530
	1600	For Electronic Data Processing	2,408
	1700	For Telecommunication Services	2,915
		Total	$ 165,696

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Space Needs Commission:

001-15501-1120-0000		For Personal Services	$ 172,499
	1129	For Employee Retirement Contributions Paid by Employer	7,129

001-15501-1161-0000		For State Contribution to State Employees Retirement System	$ 7,832
	1170	For State Contribution to Social Security	13,154
	1200	For Contractual Services	45,518
	1290	For Travel	3,216
	1300	For Commodities	905
	1302	For Printing	101
	1500	For Equipment	1,306
	1600	For Electronic Data Processing	8,240
	1700	For Telecommunication Services	5,024
		Total	$ 264,924

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Printing Unit:

001-11001-1120-0000		For Personal Services	$ 912,567
	1129	For Employee Retirement Contribution Paid by Employer	44,413
	1161	For State Contribution to State Employees Retirement System	45,394
	1170	For State Contribution to Social Security	69,834
	1200	For Contractual Services	179,760
	1290	For Travel	-0-
	1300	For Commodities	172,842
	1302	For Printing	104,902
	1500	For Equipment	350,084
	1700	For Telecommunication Services	5,929
		Total	$ 1,885,725

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Research Unit:

001-11201-1120-0000		For Personal Services	$ 789,880
	1129	For Employee Retirement Contribution Paid by Employer	36,374
	1161	For State Contribution to State Employees Retirement System	43,408
	1170	For State Contribution to Social Security	61,896
	1200	For Contractual Services	52,652
	1290	For Travel	4,522
	1300	For Commodities	9,948
	1302	For Printing	12,259
	1500	For Equipment	55,566
	1700	For Telecommunication Services	23,111
	1910	For New Member Conference	31,350
		Total	$ 1,120,966

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Legislative Research Unit for the following purposes:

001-11201-1900-0000	For payment of expenses of the Legislative Staff Intern program, including stipends, tuition, and administration for 20 persons	$ 382,844

001-11201-1900-0100	For payment of expenses of the Zeke Giorgi Memorial Intern Program, including stipends, tuition, and administration for 4 persons	$ 71,498
	Total	$ 454,342

001-10110-1900-0400 Section 65. The sum of $93,465, or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Senate Operations Commission including the planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate Offices in the Capitol Complex area.

001-14001-1910-0000 Section 70. The amount of $300,750, or so much thereof as may be necessary, is appropriated to the Pension Laws Commission for its ordinary and contingent expenses.

ARTICLE 30

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Auditor General to meet the ordinary and contingent expenses of the Office of the Auditor General, as provided in the Illinois State Auditing Act:

For Personal Services:

001-10301-1120-0000	For Regular Positions	$ 3,080,500
1129	For Employee Retirement Contribution Paid by Employer	123,200
1161	For State Contribution to State Employees Retirement System	154,000
1170	For State Contribution to Social Security	235,600
1200	For Contractual Services	563,300
1290	For Travel	83,600
1300	For Commodities	18,800
1302	For Printing	16,700
1500	For Equipment	37,200
1600	For Electronic Data Processing	104,500
1700	For Telecommunication Services	73,200
1800	For Operation of Automotive Equipment	5,200
	Total	$ 4,495,800

342-10301-1910-0000 Section 10. The sum of $10,567,860, or so much of that amount as may be necessary, is appropriated to the Auditor General from the Audit Expense Fund for audits, studies, and investigations.

ARTICLE 55

001-13101-1163-0000 Section 3.1. The sum of $2,852,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System for the State's Contribution, as provided by law.

054-13101-4431-0000 Section 3.2. The sum of $260,700, minus the amount transferred to the General Assembly Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State finance," approved June 10, 1919, as amended.

LEGISLATIVE AGENCIES (Concluded)

ARTICLE 94

141-15501-6600-0091 Section 27. In addition to any amounts heretofore appropriated for such purposes, the sum of $4,801.03 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997 from a reappropriation heretofore made for such purposes in Article 78, Section 28 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Space Needs Commission for planning, remodeling, relocation, permanent equipment, and any other related expenses, including architectural and engineering fees associated with construction of a non-sectarian meditation room in the Capitol Office Building.

Section 28. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $66,880,738.03)

JUDICIAL AGENCIES

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 23

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to pay the ordinary and contingent expenses of certain officers of the court system of Illinois as follows:

	For Personal Services:	
001-20130-1117-0000	Judges Salaries	$ 98,710,900
	For Travel:	
1290-0100	Judges of the Supreme Court	23,400
0200	Judges of the Appellate Court	106,200
0300	Judges of the Circuit Court	606,400
0600	Judicial Conference and Supreme Court Committees	277,500
1170-0000	For State Contribution to Social Security	1,491,900
	Total	$ 101,216,300

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Supreme Court:

001-20101-1120-0000	For Personal Services	$ 4,598,700
1130	For Extra Help	12,100
1161	For State Contribution to State Employees Retirement System	235,100
1170	For State Contribution to Social Security	352,700
1200	For Contractual Services	637,100
1290	For Travel	16,400
1300	For Commodities	46,900
1302	For Printing	211,400
1500	For Equipment	626,800
1600	For Electronic Data Processing	100,700
1700	For Telecommunication Services	105,000
6600	For Permanent Improvements	100,000
1900	For National Center for State Courts	165,100
1910-0200	For Committee for Evaluation of Judicial Performance	144,700
	Total	$ 7,352,700

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judges of the Appellate Courts, and the Clerks of the Appellate Courts, and the Appellate Judges Research Projects:

ADMINISTRATION OF THE FIRST APPELLATE DISTRICT

001-20115-1120-0000	For Personal Services	$ 5,227,100
1161	For State Contribution to State Employees Retirement System	266,600
1170	For State Contribution to Social Security	399,900
1200	For Contractual Services	476,700
1290	For Travel	700
1300	For Commodities	47,900
1302	For Printing	34,000
001-20115-1500-0000	For Equipment	71,300
1700	For Telecommunication Services	104,300
	Total	$ 6,628,500

JUDICIAL AGENCIES (Continued)

ADMINISTRATION OF THE SECOND APPELLATE DISTRICT

001-20125-1120-0000		For Personal Services	$ 2,100,700
	1161	For State Contribution to State Employees Retirement System	107,100
	1170	For State Contribution to Social Security	106,700
	1200	For Contractual Services	529,000
	1290	For Travel	4,000
	1300	For Commodities	19,400
	1302	For Printing	11,000
	1500	For Equipment	136,100
	1700	For Telecommunication Services	42,600
		Total	$ 3,056,600

ADMINISTRATION OF THE THIRD APPELLATE DISTRICT

001-20135-1120-0000		For Personal Services	$ 1,417,800
	1130	For Extra Help	23,200
	1161	For State Contribution to State Employees Retirement System	73,500
	1170	For State Contribution to Social Security	110,200
	1200	For Contractual Services	364,600
	1290	For Travel	2,900
	1300	For Commodities	18,300
	1302	For Printing	15,500
	1500	For Equipment	185,000
	1700	For Telecommunication Services	41,900
		Total	$ 2,252,900

ADMINISTRATION OF THE FOURTH APPELLATE DISTRICT

001-20145-1120-0000		For Personal Services	$ 1,465,000
	1161	For State Contribution to State Employees Retirement System	74,700
	1170	For State Contribution to Social Security	112,000
	1200	For Contractual Services	192,900
	1290	For Travel	3,300
	1300	For Commodities	9,100
	1302	For Printing	6,200
	1500	For Equipment	59,100
	1700	For Telecommunication Services	27,800
		Total	$ 1,950,100

ADMINISTRATION OF THE FIFTH APPELLATE DISTRICT

001-20155-1120-0000		For Personal Services	$ 1,561,900
	1130	For Extra Help	3,600
	1161	For State Contribution to State Employees Retirement System	79,900
	1170	For State Contribution to Social Security	119,800
	1200	For Contractual Services	362,100
	1290	For Travel	4,400
	1300	For Commodities	19,700
	1302	For Printing	11,400
	1500	For Equipment	144,100
	1700	For Telecommunication Services	34,200
	1800	For Operation of Automotive Equipment	1,000
		Total	$ 2,342,100
		Total, this Section	$ 16,230,200

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court for ordinary and contingent expenses of the Circuit Court:

001-20105-1910-0000	For Circuit Clerks Additional Duties	$ 357,000
0300	For Circuit Clerks Notification Costs	2,000
0100	For Mandatory Arbitration	380,000
4400-0100	For Grants-in-Aid	29,577,200
4471-0000	For Payment of Juvenile and Adult Probation Officers' Salary Subsidies	15,034,500
1910-0200	For Pretrial Services Programs	1,299,200
	For Personal Services:	
1120-0100	Official Court Reporting	29,167,200
0200	Circuit Court Personnel	1,234,100
1161-0000	For State Contribution to State Employees Retirement System	1,550,400
1170	For State Contribution to Social Security	2,325,700
	For Travel:	
1290-0100	Official Court Reporting	133,200
0200	Circuit Court Personnel	6,500
	For Contractual Services:	
1266-0100	Transcript Fees for Official Court Reporters	3,408,500
1500-0000	For Equipment	10,000
	Total, this Section	$ 84,485,500

Section 25. The following named sums, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, are appropriated to the Supreme Court for ordinary and contingent expenses of the Administrative Office of the Illinois Courts:

001-20110-1120-0000	For Personal Services	$ 4,935,000
1129	For Employee Retirement Contribution Paid by Employer	2,082,000
1161	For State Contribution to State Employees Retirement System	251,700
1170	For State Contribution to Social Security	377,500
1200	For Contractual Services	1,231,900
1290	For Travel	166,700
1300	For Commodities	63,000
1302	For Printing	86,200
1500	For Equipment	54,900
1600	For Electronic Data Processing	2,042,700
1700	For Telecommunication Services	166,300
1800	For Operation of Automotive Equipment	8,800
1910	For Probation Training	236,000
	For Contractual Services:	
1200-0100	Judicial Conference and Supreme Court Committees	268,000
1910-0400	For Judges Out-of-State Educational Programs	55,700
0500	For Training of Circuit Court Officers and Personnel	48,100
	Total, this Section	$ 12,074,500

001-20110-1910-0700 Section 30. The sum of $6,200, or so much thereof as may be necessary, is appropriated to the Supreme Court for the contingent expenses of the Illinois Courts Commission.

262-20101-1900-0200 Section 35. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.

001-20101-4470-0000 Section 36. In addition to any other amounts, the sum of $150,000, or so much thereof as may be necessary, is appropriated to the Supreme Court for additional staff and all related costs at the Lake County Juvenile Detention Facility located in the County of Lake.

ARTICLE 24

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the Office of the State Appellate Defender:

001-29001-1120-0000		For Personal Services	$ 5,485,700
	1129	For Employee Retirement Contribution Paid by Employer	219,428
	1161	For State Contribution to State Employees Retirement System	279,770
	1170	For State Contribution to Social Security	419,656
	1200	For Contractual Services	1,153,300
	1290	For Travel	49,480
	1300	For Commodities	39,408
	1302	For Printing	28,020
	1500	For Equipment	155,455
	1700	For Telecommunication Services	110,105
		Total	$ 7,940,322

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Capital Litigation Division established pursuant to Public Act 86-0318:

001-29010-1120-0000		For Personal Services	$ 596,726
	1129	For Employee Retirement Contribution Paid by Employer	23,869
	1161	For State Contribution to State Employees Retirement System	30,433
	1170	For State Contribution to Social Security	45,650
	1200	For Contractual Services	516,000
	1290	For Travel	25,000
	1300	For Commodities	8,500
	1302	For Printing	5,000
	1500	For Equipment	12,000
	1700	For Telecommunication Services	40,000
		Total	$ 1,303,178

ARTICLE 25

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State's Attorneys Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1998:

For Personal Services:

001-29501-1120-0000	Payable from General Revenue Fund for Collective Bargaining Unit	$ 1,864,684
001-29501-1120-0100	Payable from General Revenue Fund for Administrative Unit	755,347
745-29501-1120-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	512,555

	For State Contribution to State Employees Retirement System:	
001-29501-1161-0000	Payable from General Revenue Fund for Collective Bargaining Unit	$ 121,204
0100	Payable from General Revenue Fund for Administrative Unit	49,098
745-29501-1161-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	33,316
	For State Contribution to State Employees Retirement System Pick Up:	
001-29501-1129-0000	Payable from General Revenue Fund for Collective Bargaining Unit	74,588
0100	Payable from General Revenue Fund for Administrative Unit	30,214
745-29501-1129-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	20,502
	For State Contribution to Social Security:	
001-29501-1170-0000	Payable from General Revenue Fund for Collective Bargaining Unit	142,648
0100	Payable from General Revenue Fund for Administrative Unit	57,784
745-29501-1170-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	39,210
	For County Reimbursement to State for Group Insurance:	
745-29501-1180-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	50,792
	For Contractual Services:	
001-29501-1200-0000	Payable from General Revenue Fund	244,333
745	Payable from State's Attorneys Appellate Prosecutor's County Fund	350,000
	For Contractual Services for Rental of Real Property:	
001-29501-1233-0000	Payable from General Revenue Fund	195,917
745	Payable from State's Attorneys Appellate Prosecutor's County Fund	97,811
	For Travel:	
001-29501-1290-0000	Payable from General Revenue Fund	8,734
745	Payable from State's Attorneys Appellate Prosecutor's County Fund	6,310
	For Commodities:	
001-29501-1300-0000	Payable from General Revenue Fund	14,013
745	Payable from State's Attorneys Appellate Prosecutor's County Fund	6,615
	For Printing:	
001-29501-1302-0000	Payable from General Revenue Fund	4,392
745	Payable from State's Attorney's Appellate Prosecutor's County Fund	2,612
	For Equipment:	
001-29501-1500-0000	Payable from General Revenue Fund	20,600
745	Payable from State's Attorneys Appellate Prosecutor's County Fund	11,555
	For Electronic Data Processing:	
001-29501-1600-0000	Payable from General Revenue Fund	16,172

745-29501-1600-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	$ 24,761
	For Telecommunication Services:	
001-29501-1700-0000	Payable from General Revenue Fund	19,675
745	Payable from State's Attorneys Appellate Prosecutor's County Fund	27,137
	For Operation of Automotive Equipment:	
001-29501-1800-0000	Payable from General Revenue Fund	11,582
745	Payable from State's Attorneys Appellate Prosecutor's County Fund	6,564
	For Law Intern Program:	
001-29501-1910-0000	Payable from General Revenue Fund	-0-
745	Payable from State's Attorneys Appellate Prosecutor's County Fund	71,878
	For Continuing Legal Education:	
001-29501-1910-0100	Payable from General Revenue Fund	100
844	Payable from Continuing Legal Education Trust Fund	110,000
	For Legal Publications:	
001-29501-1910-0200	Payable from General Revenue Fund	3,277
745	Payable from State's Attorneys Appellate Prosecutor's County Fund	9,161
	For Expenses for Assisting County State's Attorneys for Services Provided under the Illinois Public Labor Relations Act:	
	For Personal Services:	
001-295001-1120-0200	Payable from General Revenue Fund	105,745
745	Payable from State's Attorneys Appellate Prosecutor's County Fund	53,433
	For State Contribution to the State Employees Retirement System:	
001-29501-1161-0200	Payable from General Revenue Fund	6,873
745	Payable from State's Attorneys Appellate Prosecutor's County Fund	3,473
	For State Contribution to the State Employees Retirement System Pick Up:	
001-29501-1129-0200	Payable from General Revenue Fund	4,230
745	Payable from State's Attorneys Appellate Prosecutor's County Fund	2,137
	For Contribution to Social Security:	
001-295010-1170-0200	Payable from General Revenue Fund	8,090
745	Payable from State's Attorneys Appellate Prosecutor's County Fund	4,088
	For County Reimbursement to State for Group Insurance:	
745-29501-1180-0200	Payable from State's Attorneys Appellate Prosecutor's County Fund	7,067
	For Contractual Services:	
001-29501-1200-0200	Payable from General Revenue Fund	57,324
745	Payable from State's Attorneys Appellate Prosecutor's County Fund	218,908

	For Travel:	
001-29501-1290-0200	Payable from General Revenue Fund	$ 1,092
745	Payable from State's Attorneys Appellate Prosecutor's County Fund	870
	For Commodities:	
001-29501-1300-0200	Payable from General Revenue Fund	546
745	Payable from State's Attorneys Appellate Prosecutor's County Fund	606
	For Equipment:	
001-29501-1500-0200	Payable from General Revenue Fund	546
	Payable from State's Attorneys Appellate Prosecutor's County Fund	945
	For Operation of Automotive Equipment:	
001-29501-1800-0200	Payable from General Revenue Fund	1,092
	Payable from State's Attorneys Appellate Prosecutor's County Fund	833
	For Expenses Pursuant to the Narcotics Profit Forfeiture Act:	
951-29501-1900-0000	Payable from Narcotics Profit Forfeiture Fund	-0-
	For Expenses Pursuant to the Drug Asset Forfeiture Procedure Act:	
0100	Payable from Narcotics Profit Forfeiture Fund	950,000
	For expenses pursuant to P.A. 84-1340, which requires the Office of the State's Attorneys Appellate Prosecutor to conduct training programs for Illinois State's Attorneys, Assistant State's Attorneys, and law enforcement officers on techniques and methods of eliminating or reducing the trauma of testifying in criminal proceedings for children who serve as witnesses in those proceedings; and other authorized criminal justice training programs:	
001-29501-1910-0400	Payable from General Revenue Fund	120,000
	For expenses related to federally assisted programs to assist local State's Attorneys with violent crimes cases, drug related cases, and cases arising under the Narcotics Profit Forfeiture Act on the request of the State's Attorney:	
090-29501-1900-0000	Payable from Special Federal Grant Project Fund	2,800,000
	For Local Matching Purposes:	
745-29501-1900-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	-0-
	For State Matching Purposes:	
001-29501-1900-0000	Payable from General Revenue Fund	-0-
	For Expenses Pursuant to Grant Agreements for Training Grant Programs:	
844-29501-1910-0200	Payable from Continuing Legal Education Trust Fund	200,000
	Total	$ 9,563,039

(Total, $9,563,039; General Revenue Fund, $3,939,900; Office of the State's Attorneys Appellate Prosecutor's County Fund, $1,563,139; Continuing Legal Education Trust Fund, $310,000; Narcotics Profit Forfeiture Fund, $950,000; Special Federal Grant Project Fund, $2,800,000)

ARTICLE 26

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of the Judicial Inquiry Board:

001-28501-1120-0000		For Personal Services	$ 215,100
	1161	For State Contribution to State Employees Retirement System	11,000
	1129	For Retirement - Pension Pick-Up	8,600
	1170	For State Contribution to Social Security	16,500
	1200	For Contractual Services	77,700
	1290	For Travel	5,000
	1300	For Commodities	2,500
	1302	For Printing	3,500
	1500	For Equipment	1,000
	1600	For Electronic Data Processing	500
	1700	For Telecommunication Services	3,500
	1800	For Operation of Automotive Equipment	3,000
	1150	For Per Diem for Non-Judge Members at the rate of $100 per day	8,400
		Total	$ 356,300

001-28501-1910-0000 Section 6. In addition to any other amounts, the sum of $192,000 is appropriated from the General Revenue Fund to the Judicial Inquiry Board to meet costs associated with ordinary and contingent expenses.

ARTICLE 55

001-27501-1164-0000 Section 2.1. The sum of $14,601,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the Judges Retirement System for the State's Contribution, as provided by law.

054-27501-4431-0000 Section 2.2. The sum of $1,062,200, minus the amount transferred to Judges Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Judges' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State Finance," approved June 10, 1919, as amended.

ARTICLE 97

Section 99. Effective date. Article 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $263,534,239.)

GOVERNOR

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 17

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Office of the Governor:

EXECUTIVE OFFICE

Payable from the General Revenue Fund:

001-31001-1120-0000		For Personal Services	$ 5,206,300
	1129	For Employee Retirement Contribution Paid by Employer	208,300
	1161	For State Contribution to State Employees Retirement System	338,400
	1170	For State Contributions to Social Security	398,300
	1200	For Contractual Services	690,000
	1290	For Travel	150,000
	1300	For Commodities	75,000
	1302	For Printing	60,000
	1500	For Equipment	30,000
	1600	For Electronic Data Processing	437,600
	1700	For Telecommunication Services	335,000
	1900	For Repairs and Maintenance	36,200
	1900-0100	For Expenses Related to Ethnic Celebrations, Special Receptions, and Other Events	100,000
		Total	$ 8,065,100

947-31001-1900-0100 Section 2. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Governor's Office Grant Fund to the Executive Office of the Governor for expenses relating to the State Economic Development Planning Program.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $8,165,100.)

LIEUTENANT GOVERNOR

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 18

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Office of the Lieutenant Governor:

GENERAL OFFICE

001-33001-1120-0000		For Personal Services	$ 1,212,000
	1129	For Employee Retirement Contribution Paid by Employer	48,500
	1161	For State Contribution to State Employees Retirement System	61,800
	1170	For State Contributions to Social Security	92,700
	1200	For Contractual Services	378,900
	1290	For Travel	72,100
	1300	For Commodities	20,600
	1302	For Printing	20,600
	1500	For Equipment	3,600
	1600	For Electronic Data Processing	66,400
	1700	For Telecommunication Services	82,200
	1910-0100	For Ordinary and Contingent Expenses of the Rural Affairs Council	397,400
		Total	$ 2,456,800

001-33001-1900-0100 The amount of $272,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor for the ordinary and contingent expenses of the Illinois Rural Bond Bank.

045-33001-1910-0000 Section 2. The sum of $110,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Office of Lieutenant Governor for the ordinary and contingent expenses of the Rural Affairs Council.

017-33001-4400-0000 Section 3. The sum of $75,000, or so much thereof as may be necessary, is appropriated to the Office of the Lieutenant Governor from the Keep Illinois Beautiful Fund for programs approved by the Keep Illinois Beautiful Program Advisory Board.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Article 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $2,914,300.)

ATTORNEY GENERAL

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 19

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the following divisions of the office of the Attorney General:

SPRINGFIELD

001-34005-1120-0000		For Personal Services	$ 7,417,600
	1161	For State Contribution to State Employees Retirement System	369,400
	1170	For State Contribution to Social Security	507,400
	1129	For Employee Retirement Contribution Paid by Employer	287,100

CHICAGO

001-34015-1120-0000		For Personal Services	14,535,300
	1161	For State Contribution to State Employees Retirement System	723,900
	1170	For State Contribution to Social Security	1,014,600
	1129	For Employee Retirement Contribution Paid by Employer	552,300

OPERATIONS, ALL DIVISIONS IN THIS SECTION

001-34001-1200-0000		For Contractual Services	1,946,200
	1245	For Contractual Services Expert Witnesses	92,700
	1290	For Travel	337,000
	1300	For Commodities	195,000
	1302	For Printing	90,000
	1500	For Equipment	295,500
	1600	For Electronic Data Processing	1,430,300
	1700	For Telecommunication Services	600,000
	1800	For Operation of Automotive Equipment	60,000
	1910	For Expenses Incurred in Post Sentencing Prosecution of all Cases of Death Penalty	154,500
	1910-0100	For Expenses Incurred in Gang Crime Prevention	2,210,100
		Total	$ 32,818,900

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Attorney General:

OPERATIONS

Payable from the Violent Crime Victims Assistance Fund:

929-34050-1120-0000		For Personal Services	$ 675,400
	1161	For State Contribution to State Employees Retirement System	34,000
	1170	For State Contribution to Social Security	49,900
	1180	For Group Insurance	83,400
	1910	For Operational Expenses, Violent Crime Victims Assistance	158,600

ATTORNEY GENERAL (Concluded)

929-34050-1129-0000		For Employees Retirement Contribution Paid by Employer	$ 26,400
	4400	For Awards and Grants to the Violent Crime Victims Assistance Act	5,700,000
		Total	$ 6,727,700

085-34020-1910-0000 Section 15. The sum of $1,095,500, or so much thereof as is available for use by the Attorney General, is appropriated to the Attorney General from the Illinois Gaming Law Enforcement Fund for State law enforcement purposes.

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Asbestos Abatement Fund to the Attorney General to meet the ordinary and contingent expenses of the Asbestos Litigation Division:

ASBESTOS LITIGATION DIVISION

224-34025-1120-0000		For Personal Services	$ 687,600
	1161	For State Contribution to State Employees Retirement System	35,000
	1170	For State Contribution to Social Security	50,800
	1180	For Group Insurance	70,000
	1200	For Contractual Services	504,600
	1290	For Travel	15,200
	1910	For Operational Expenses, Asbestos Litigation	41,200
	1129	For Employees Retirement Contribution Paid by Employer	27,200
		Total	$ 1,431,600

001-34001-1900-0000 Section 30. The sum of $500,000 or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Office of the Attorney General for funding for the Illinois Violence Prevention Authority.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Article 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $42,573,700.)

SECRETARY OF STATE

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 20

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the Secretary of State to meet the ordinary, contingent and distributive expenses of the following organizational units of the Office of the Secretary of State:

EXECUTIVE GROUP

	For Personal Services:	
	For Regular Positions:	
001-35001-1120-0000	Payable from General Revenue Fund	$ 3,308,723
	For Extra Help:	
1130-0000	Payable from General Revenue Fund	20,769
	For Employee Contribution to State Employees Retirement System:	
1129	Payable from General Revenue Fund	1,401,511
011-35001-1129-0000	Payable from Road Fund	3,511,748
963	Payable from Vehicle Inspection Fund	39,155
	For State Contribution to State Employees Retirement System:	
001-35001-1161-0000	Payable from General Revenue Fund	169,804
	For State Contribution to Social Security:	
1170	Payable from General Revenue Fund	254,706
	For Contractual Services:	
1200	Payable from General Revenue Fund	6,041,638
011-35001-1200-0000	Payable from Road Fund	2,710,166
	For Travel Expenses:	
001-35001-1290-0000	Payable from General Revenue Fund	79,566
	For Commodities:	
1300	Payable from General Revenue Fund	36,935
	For Printing:	
1302	Payable from General Revenue Fund	12,640
	For Equipment:	
1500	Payable from General Revenue Fund	1
	For Telecommunication Services:	
1700	Payable from General Revenue Fund	173,026
	Total	$ 17,760,388

(Total, Executive Group, $17,760,388; General Revenue Fund, $11,499,319; Road Fund, $6,221,914; Vehicle Inspection Fund, $39,155)

GENERAL ADMINISTRATIVE GROUP

	For Personal Services:	
	For Regular Positions:	
001-35010-1120-0000	Payable from General Revenue Fund	$ 27,309,809

SECRETARY OF STATE (Continued)

011-35010-1120-0000	Payable from Road Fund	$ 12,859,642
362	Payable from Securities Audit and Enforcement Fund	2,204,071
363	Payable from Division of Corporations Special Operations Fund	433,070
044	Payable from Lobbyist Registration Fund	145,169
167	Payable from Registered Limited Liability Partnership Fund	61,009
	For Extra Help:	
001-35010-1130-0000	Payable from General Revenue Fund	536,352
011-35010-1130-0000	Payable from Road Fund	337,645
362	Payable from Securities Audit and Enforcement Fund	11,464
363	Payable from Division of Corporations Special Operations Fund	16,875
	For Employee Contribution to State Employees Retirement System:	
362-35010-1129-0000	Payable from Securities Audit and Enforcement Fund	88,163
363	Payable from Division of Corporations Special Operations Fund	17,894
044	Payable from Lobbyist Registration Fund	5,807
167	Payable from Registered Limited Liability Partnership Fund	2,440
	For State Contribution to State Employees Retirement System:	
001-35010-1161-0000	Payable from General Revenue Fund	1,420,155
011	Payable from Road Fund	673,062
362	Payable from Securities Audit and Enforcement Fund	112,992
363	Payable from Division of Corporations Special Operations Fund	22,947
044	Payable from Lobbyist Registration Fund	7,404
167	Payable from Registered Limited Liability Partnership Fund	3,111
	For State Contribution to Social Security:	
001-35010-1170-0000	Payable from General Revenue Fund	2,068,030
011	Payable from Road Fund	925,403
362	Payable from Securities Audit and Enforcement Fund	167,284
363	Payable from Division of Corporations Special Operations Fund	34,421
044	Payable from Lobbyist Registration Fund	11,105
167	Payable from Registered Limited Liability Partnership Fund	4,667
	For Group Insurance:	
362-35010-1180-0000	Payable from Securities Audit and Enforcement Fund	286,200
363	Payable from Division of Corporations Special Operations Fund	67,575
044	Payable from Lobbyist Registration Fund	26,500
167	Payable from Registered Limited Liability Partnership Fund	10,600
	For Contractual Services:	
001-35010-1200-0000	Payable from General Revenue Fund	11,627,159
011	Payable from Road Fund	865,686
362	Payable from Securities Audit and Enforcement Fund	320,607

363-35010-1200-0000	Payable from Division of Corporations Special Operations Fund	$ 33,490
012	Payable from Motor Fuel Tax Fund	475,700
044	Payable from Lobbyist Registration Fund	11,025
	For Travel Expenses:	
001-35010-1290-0000	Payable from General Revenue Fund	226,115
011	Payable from Road Fund	339,006
362	Payable from Securities Audit and Enforcement Fund	211,828
363	Payable from Division of Corporations Special Operations Fund	5,838
044	Payable from Lobbyist Registration Fund	1,200
	For Commodities:	
001-35010-1300-0000	Payable from General Revenue Fund	962,659
011	Payable from Road Fund	156,930
362	Payable from Securities Audit and Enforcement Fund	20,000
363	Payable from Division of Corporations Special Operations Fund	7,800
044	Payable from Lobbyist Registration Fund	4,000
167	Payable from Registered Limited Liability Partnership Fund	950
	For Printing:	
001-35010-1302-0000	Payable from General Revenue Fund	1,129,156
011	Payable from Road Fund	34,268
362	Payable from Securities Audit and Enforcement Fund	21,200
363	Payable from Division of Corporations Special Operations Fund	8,446
044	Payable from Lobbyist Registration Fund	5,000
	For Equipment:	
001-35010-1500-0000	Payable from General Revenue Fund	600,000
011	Payable from Road Fund	1
362	Payable from Securities Audit and Enforcement Fund	87,895
363	Payable from Division of Corporations Special Operations Fund	14,030
044	Payable from Lobbyist Registration Fund	10,000
167	Payable from Registered Limited Liability Partnership Fund	140
	For Electronic Data Processing:	
011-35010-1600-0000	Payable from Road Fund	1,100,000
483	Payable from the Secretary of State Special Services Fund	4,000,000
	For Telecommunication Services:	
001-35010-1700-0000	Payable from General Revenue Fund	413,856
011	Payable from Road Fund	1,205,165
362	Payable from Securities Audit and Enforcement Fund	83,168
363	Payable from Division of Corporations Special Operations Fund	9,246
044	Payable from Lobbyist Registration Fund	2,000
167	Payable from Registered Limited Liability Partnership Fund	1,976
	For Operation of Automotive Equipment:	
001-35010-1800-0000	Payable from General Revenue Fund	278,300

	For Refund of Fees and Taxes:	
001-35010-9900-0000	Payable from General Revenue Fund	$ 15,000
011-35010-9900-0000	Payable from Road Fund	1,275,501
	Total	$ 75,435,207

(Total, General Administrative Group, $75,435,207; General Revenue Fund, $46,586,591; Road Fund, $19,772,309; Motor Fuel Tax, $475,700; Securities Audit and Enforcement Fund, $3,614,872; Division of Corporation Special Operation Fund, $671,632; Lobbyist Registration Fund, $229,210; Registered Limited Liability Partnership Fund, $84,893; Secretary of State Special Services Fund, $4,000,000)

MOTOR VEHICLE GROUP

	For Personal Services:	
	For Regular Positions:	
001-35051-1120-0000	Payable from General Revenue Fund	$ 3,812,009
011	Payable from Road Fund	67,778,764
963	Payable from Vehicle Inspection Fund	938,661
185	Payable from the Secretary of State Special License Plate Fund	346,672
323	Payable from Motor Vehicle Review Board Fund	105,002
	For Extra Help:	
001-35051-1130-0000	Payable from General Revenue Fund	195,357
011	Payable from Road Fund	4,971,997
963	Payable From Vehicle Inspection Fund	40,203
185	Payable from the Secretary of State Special License Plate Fund	5,406
	For Employees Contribution to State Employees Retirement System:	
185-35051-1129-0000	Payable from the Secretary of State Special License Plate Fund	13,867
323	Payable from Motor Vehicle Review Board Fund	4,200
	For State Contribution to State Employees Retirement System:	
001-35010-1161-0000	Payable from General Revenue Fund	204,376
011	Payable from Road Fund	3,710,289
963	Payable From Vehicle Inspection Fund	49,922
185	Payable from the Secretary of State Special License Plate Fund	17,956
323	Payable from Motor Vehicle Review Board Fund	5,355
	For State Contribution to Social Security:	
001-35051-1170-0000	Payable from General Revenue Fund	291,315
011	Payable from Road Fund	4,957,627
963	Payable From Vehicle Inspection Fund	72,536
185	Payable from the Secretary of State Special License Plate Fund	26,934
323	Payable from Motor Vehicle Review Board Fund	8,033
	For Group Insurance:	
963-35051-1180-0000	Payable From Vehicle Inspection Fund	190,800
185	Payable from the Secretary of State Special License Plate Fund	79,500
	For Contractual Services:	
001-35051-1200-0000	Payable from General Revenue Fund	72,230
011	Payable from Road Fund	10,036,787
963	Payable from Vehicle Inspection Fund	470,396
109	Payable from CDLIS AAMVANET Trust Fund	450,000
185	Payable from the Secretary of State Special License Plate Fund	238
323	Payable from Motor Vehicle Review Board Fund	70,000

	For Travel Expenses:	
001-35051-1290-0000	Payable from General Revenue Fund	$ 3,795
011	Payable from Road Fund	721,470
963	Payable from Vehicle Inspection Fund	7,500
185	Payable from the Secretary of State Special License Plate Fund	2,529
323	Payable from Motor Vehicle Review Board Fund	2,500
	For Commodities:	
001-35051-1300-0000	Payable from General Revenue Fund	265,734
011	Payable from Road Fund	5,742,369
963	Payable from Vehicle Inspection Fund	26,864
185	Payable from the Secretary of State Special License Plate Fund	1,094,480
	For Printing:	
001-35051-1302-0000	Payable from General Revenue Fund	282,348
011	Payable from Road Fund	3,730,391
963	Payable from Vehicle Inspection Fund	95,620
185	Payable from the Secretary of State Special License Plate Fund	352,724
	For Equipment:	
001-35051-1500-0000	Payable from General Revenue Fund	15,000
011	Payable from Road Fund	82,358
963	Payable from Vehicle Inspection Fund	3,450
185	Payable from the Secretary of State Special License Plate Fund	228,407
323	Payable from Motor Vehicle Review Board Fund	1
	For Telecommunication Services:	
001-35051-1700-0000	Payable from General Revenue Fund	37,640
011	Payable from Road Fund	2,263,724
963	Payable from Vehicle Inspection Fund	5,500
185	Payable from the Secretary of State Special License Plate Fund	768
	For Operation of Automotive Equipment:	
011-35051-1800-0000	Payable from Road Fund	492,500
	Total	$ 114,384,104

(Total, Motor Vehicle Group, $114,384,104; General Revenue Fund, $5,179,804; Road Fund, $104,488,276; Vehicle Inspection Fund, $1,901,452; CDLIS AAMVANET Fund, $450,000; Secretary of State Special License Plate Fund, $2,169,481; Motor Vehicle Review Board Fund $195,091)

(Total, This Section, $207,579,699; General Revenue Fund, $63,265,714; Road Fund, $130,482,499; Vehicle Inspection Fund, $1,940,607; Motor Fuel Tax Fund, $475,700; CDLIS AAMVANET Fund, $450,000; Securities Audit and Enforcement Fund, $3,614,872; Division of Corporation Special Operation Fund, $671,632; Lobbyist Registration Fund $229,210; Secretary of State Special License Plate Fund, $2,169,481; Registered Limited Liability Partnership Fund, $84,893; Motor Vehicle Review Board Fund, $195,091 and Secretary of State Special Services Fund, $4,000,000)

Section 10. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for alterations, rehabilitation, and nonrecurring repairs and maintenance of the interior and exterior of the various buildings and facilities, under the jurisdiction of the Office of the Secretary of State, including sidewalks, terrace and grounds and all labor, materials, and other costs incidental to the above work:

001-35010-6900-0000 From General Revenue Fund ..... $ 1,500,000

Section 15. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for plans, specifications, and continuation of work pursuant to the report and recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building:

141-35010-6600-0000 From Capital Development Fund ..... $ 1,880,000

Section 20. The following amounts, or so much of these amounts as may be necessary, are appropriated to the office of the Secretary of State for the following purposes:

For annual equalization grants, per capita and area grants, and per capita grants to public libraries, under Section 8 of the Illinois Library Systems Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

001-35010-4400-0500 From General Revenue Fund ..... $ 24,284,240
026 From Live and Learn Fund ..... $ 9,500,000

For research and reference facilities, under Section 12 of the Illinois Library Systems Act:

001-35010-4900-0000 From General Revenue Fund ..... $ 814,117
026 From Live and Learn Fund ..... $ 700,000

(Total, this Section, $35,298,357; General Revenue Fund, $25,098,357; Live and Learn Fund $10,200,000)

Section 25. The following amount, or so much of this amount as may be necessary, is appropriated to the office of the Secretary of State for library services for the blind and physically handicapped:

001-35010-4400-0300 From General Revenue Fund ..... $ 2,427,136
026 From Live and Learn Fund ..... $ 300,000

(Total, this Section, $2,727,136; General Revenue Fund, $2,427,136; Live and Learn Fund $300,000)

Section 30. The following amount, or so much of this amount as may be necessary, is appropriated to the office of the Secretary of State for tuition and fees for Illinois Archival Depository System Interns:

001-35010-4400-0400 From General Revenue Fund ..... $ 42,000

Section 35. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes:

For library services under the Federal Library Services and Construction Act, P.L. 84-597 and P.L. 104-208, as amended, Title I, Title IA, Title IB, Title II and Title III. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State.

From Federal Library Services Fund:

470-35010-4400-0300 For Title I ..... $ 4,106,651
0400 For Title IA ..... $ 2,200,000
0500 For Title IB ..... $ 2,200,000
0100 For Title II ..... $ 509,615
0200 For Title III ..... $ 461,592

(Total, this Section, $9,477,858)

Section 40. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for support and expansion of the Literacy Programs administered by education agencies, libraries, volunteers, or community based organizations or a coalition of any of the above:

001-35010-4900-0100 From General Revenue Fund ..... $ 5,000,000

141-35010-4473-0094 Section 45. The amount of $286,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 45 of Article 12 of Public Act 89-501, is reappropriated from the Capital Development Fund to the Secretary of State, as State Librarian, for the purpose of making grants to the Brainerd Branch Public Library for construction and renovation as provided in Section 8 of the Illinois Library Systems Act.

001-35010-1920-0000 Section 50. The amount of $10,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for nonsalaried expenses used in furtherance of investigative and enforcement activities under the Illinois Securities Act of 1953, and which have been approved for reimbursement by any entity, governmental or nongovernmental, making funds available for such purposes.

948-35010-1900-0000 Section 55. The amount of $128,000, or so much of this amount as may be necessary, is appropriated from the Office of the Secretary of State Grant Fund to the Office of the Secretary of State to be expended in accordance with the terms and conditions upon which such funds were received.

Section 60. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for the following purposes:

For annual per capita grants to all school districts of the State for the establishment and operation of qualified school libraries or the additional support of existing qualified school libraries under Section 8.4 of the Illinois Library Systems Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State.

001-35010-4474-0000 From General Revenue Fund ..... $ 425,000
026 From Live and Learn Fund ..... $ 1,000,000

292-35010-1920-0000 Section 65. The amount of $76,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Securities Investors Education Fund for nonsalaried expenses used to promote public awareness of the dangers of securities fraud.

556-35010-4473-0091 Section 70. The amount of $4,699.42, or so much thereof as may be necessary, and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 70 of Article 12 of Public Act 89-501, is reappropriated from the Illinois Civic Center Bond Fund to the Secretary of State for a grant under the amended Metropolitan Civic Center Support Act to the Chicago Public Library for all cost associated with the planning, specifications, and continuations of renovations or new construction, including furnishings and equipment for the following capital projects:

For completion of capital projects begun under
the Build Illinois Program in Fiscal Year 1990 ..... $ 4,700

Including the following projects:
Clearing Branch
Near West Branch
North Pulaski/Humboldt Branch Consolidation
Auburn/Hamilton Park Branch Consolidation
McKinley Park Branch
Walker Branch
North Austin Branch
South Chicago Branch
Pullman Branch

556-35010-4473-0000 Section 75. The amount of $78,772, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Fund to the Office of the Secretary of State for a grant under the amended Metropolitan Civic Center Support Act to the Chicago Public Library for all costs associated with the planning, specifications, and continuations of renovations or new construction, including furnishings and equipment.

Section 80. The following amount, or so much of this amount as may be necessary, is appropriated to the office of the Secretary of State for support and expansion of the Workplace Literacy Programs administered by business.

001-35010-4900-0200 From General Revenue Fund ..... $ 500,000

374-35051-1910-0000 Section 85. The amount of $100,000, or so much of this amount as may be necessary, is appropriated to the Secretary of State from the Secretary of State Evidence Fund for the purchase of evidence, for the employment of persons to obtain evidence, and for the payment for any goods or services related to obtaining evidence.

Section 90. The following amounts, or so much of these amounts as may be necessary, are appropriated to the Secretary of State for grants to library systems for library computers and new technologies to promote and improve interlibrary cooperation and resource sharing programs among Illinois libraries.

026-35010-4400-0000 From Live and Learn Fund ..... $ 2,000,000

Section 95. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for support and expansion of Family Literacy Programs. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State.

026-35010-4900-0100 From Live and Learn Fund ..... $ 500,000
483 From Secretary of State Special Services Fund ..... $ 1,000,000

Section 100. The following amount, or so much of this amount as may be necessary, is appropriated to the Secretary of State from the Live and Learn Fund for the purpose of making grants to libraries for construction and renovation as provided in Section 8 of the Illinois Library Systems Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State.

026-35010-4473-0000 From Live and Learn Fund ..... $ 4,900,000

Section 105. The following amount, or so much of this amount as may be necessary, is appropriated to the Secretary of State from the Live and Learn Fund for the purpose of promotion of organ and tissue donations.

026-35010-4900-0200 From Live and Learn Fund ..... $ 2,000,000

026-35010-4473-0097 Section 110. The amount of $843,827, or so much thereof as may be necessary, and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 95 and Section 110 of Article 12 of Public Act 89-501, is reappropriated from Live and Learn Fund to the Office of the Secretary of State for the purpose of making grants to libraries for construction and renovation as provided by Section 8 of the Illinois Library Systems Act.

141-35010-4473-0095 Section 115. The amount of $100,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 115 of Article 12 of Public Act 89-501, is reappropriated from Capital Development Fund to the Secretary of State for making grants to the Chicago Library System for land acquisition, planning, construction, reconstruction, rehabilitation, and all necessary cost associated with the establishment of a regional library.

011-35051-1900-0100 Section 120. The amount of $50,000, or so much of this amount as may be necessary, is appropriated from the Road Fund to the Office of the Secretary of State for expenses incurred in the furtherance of enforcement activities for the Breath Alcohol Ignition Interlock Device pilot program set forth in P.A. 88-238, and which have been approved by any governmental entity making funds available for such purposes.

483-35010-1910-0000 Section 125. The amount of $8,000,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Special Services Fund to the Office of the Secretary of State for office automation and technology.

483-35010-4400-0000 Section 130. The amount of $4,000,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Special Services Fund to the Office of the Secretary of State for annual library technology grants and for direct purchase of equipment and services that support library development and technology advancement in libraries statewide.

001-35010-4400-0000 Section 135. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Secretary of State for a grant to the Village of Glenview to upgrade computer systems.

001-35010-4400-0100 Section 140. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Secretary of State for a grant to the North Suburban Library District for history room equipment.

141-35010-6900-0000 Section 145. In addition to any amounts heretofore appropriated for such purposes, the sum of $300,000 or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Secretary of State for planning, remodeling, relocation, permanent equipment, and any other related expenses, including architectural and engineering fees associated with construction and remodeling of office space and other support areas under the jurisdiction of the House of Representatives.

001-35010-4400-0200 Section 146. In addition to any other amounts, the amount of $20,000, or so much as may be necessary, is appropriated to the Secretary of State for grants for oral reading programs at (i) Flossmoor Library, (ii) the Grande Prairie Public Library District, (iii) the Homewood Public Library District, (iv) the Orland Park Library, and (v) the Tinley Park Library.

011-35051-1900-0000 Section 147. The sum of $9,100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Secretary of State to meet ordinary, contingent and distributive expenses for the purpose of replating motor vehicles subject to the multi-year system.

SECRETARY OF STATE (Concluded)

ARTICLE 95

Division IV. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1989, for the purpose of the Build Illinois Program set forth below.

971-35010-4473-0090 Section 3-6.2e. The amount of $20,400, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 3-6.2e of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Secretary of State for making grants to the City of Chicago for planning, construction, reconstruction, rehabilitation, and all necessary costs for the following branches of the Chicago Public Library at the approximate costs set forth below:

North Austin Branch Library.....	$ 1,150,025
Legler Library.....	26,886
Auburn/Hamilton Park Library.....	879,056
Near West Side Branch Library.....	1,136,419
Carter G. Woodson Regional Library.....	68,696
Clearing Branch Library.....	258,398
McKinley Park Branch Library.....	829,124
South Chicago Branch Library.....	551,657
North Pulaski/Humboldt Library.....	2,753,474
Roosevelt Branch.....	204,000
Rockwell Gardens Reading and Study Center.....	-0-
Pullman Branch Libary.....	632,063
Total.....	$ 8,489,798

Division XI. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $299,064,550.54)

COMPTROLLER

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 21

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the State Comptroller for the Fiscal Year ending June 30, 1998:

ADMINISTRATION

001-36001-1120-0000		For Personal Services	$ 3,597,400
	1129	For Employee Retirement Contribution Paid by Employer	143,900
	1161	For State Contribution to State Employees Retirement System	183,500
	1170	For State Contribution to Social Security	275,200
	1200	For Contractual Services	1,690,600
	1290	For Travel	56,900
	1300	For Commodities	90,800
	1302	For Printing	71,000
	1500	For Equipment	10,800
	1700	For Telecommunication Services	262,300
	1600	For Electronic Data Processing	30,000
	1800	For Operation of Automotive Equipment	17,700
		Total	$ 6,430,100

STATEWIDE FISCAL OPERATIONS

001-36012-1120-0000		For Personal Services	$ 3,496,400
	1129	For Employee Retirement Contribution Paid by Employer	139,900
	1161	For State Contribution to State Employees Retirement System	178,300
	1170	For State Contribution to Social Security	267,500
	1200	For Contractual Services	448,800
	1290	For Travel	5,000
	1300	For Commodities	45,700
	1302	For Printing	-0-
	1500	For Equipment	1,000
	1600	For Electronic Data Processing	2,500
	9939	For Refunds of fees received pursuant to withholding of income to secure payment of child or spouse support in accordance with the Public Aid Code	200
		Total	$ 4,585,300

ELECTRONIC DATA PROCESSING

001-36013-1120-0000		For Personal Services	$ 3,639,500
	1129	For Employee Retirement Contribution Paid by Employer	145,600
	1161	For State Contribution to State Employees Retirement System	185,600
	1170	For State Contribution to Social Security	278,400
	1200	For Contractual Services	2,463,100
	1290	For Travel	4,000
	1300	For Commodities	206,600
	1302	For Printing	439,000

001-36013-1500-0000	For Equipment	$	1,000
1700	For Telecommunication Services		-0-
1600	For Electronic Data Processing		3,085,200
	Total	$	10,448,000

SPECIAL AUDITS

001-36015-1120-0000	For Personal Services	$	1,366,700
1129	For Employee Retirement Contribution Paid by Employer		54,700
1161	For State Contribution to State Employees Retirement System		69,500
1170	For State Contribution to Social Security		104,600
1200	For Contractual Services		35,400
1290	For Travel		69,500
1300	For Commodities		4,700
1302	For Printing		-0-
1500	For Equipment		1,000
1600	For Electronic Data Processing		-0-
1910	For Expenses of Local Government Officials Training		12,500
1200-0100	For Contractual Services for auditing local governments		19,500
	Total	$	1,738,100

MERIT COMMISSION

001-36005-1910-0000	For Merit Commission Expenses	$	74,800

543-36001-1900-0000 Section 7. The sum of $275,000, or so much thereof as may be necessary, is appropriated to the State Comptroller from the Comptroller's Administrative Fund for the discharge of duties of the office, pursuant to Public Act 89-511.

711-36012-1910-0000 Section 10. The amount of $48,400, or so much thereof as may be necessary, is appropriated to the State Comptroller from the State Lottery Fund for expenses in connection with the State Lottery.

001-36020-1113-0000 Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay the elected State officers of the Executive Branch of the State Government, at various rates prescribed by law:

For the Governor	$	126,600
For the Lieutenant Governor		89,400
For the Secretary of State		111,700
For the Attorney General		111,700
For the Comptroller		96,900
For the State Treasurer		96,900
Total	$	633,200

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

From General Revenue Fund:

Department on Aging:

For the Director	$	74,500

Department of Agriculture:

For the Director		89,400

COMPTROLLER (Continued)

For the Assistant Director	$ 74,500
Department of Central Management Services:	
For the Director	93,100
For two Assistant Directors	156,400
Department of Children and Family Services:	
For the Director	94,600
Department of Corrections:	
For the Director	104,400
For two Assistant Directors	149,000
Department of Commerce and Community Affairs:	
For the Director	89,400
For the Assistant Director	74,500
Environmental Protection Agency:	
For the Director	89,400
Department of Financial Institutions:	
For the Director	74,500
For the Assistant Director	64,100
Department of Human Services:	
For the Secretary	104,400
For two Assistant Secretaries	164,000
Department of Insurance:	
For the Director	82,000
For the Assistant Director	67,100
Department of Labor:	
For the Director	82,000
For the Assistant Director	67,100
For the Chief Factory Inspector	37,300
For the Superintendent of Safety Inspection and Education	41,000
Department of State Police:	
For the Director	89,400
For the Assistant Director	74,500
Department of Military Affairs:	
For the Adjutant General	72,300
For two Chief Assistants to the Adjutant General	128,200
Department of Natural Resources:	
For the Director	89,400
For the Assistant Director	74,500
For six Mine Officers	67,100
For four Miners' Examining Officers	36,900
Department of Nuclear Safety:	
For the Director	77,500
Illinois Labor Relations Board:	
For the Chairman	74,500
For two State Labor Relations Board members	134,200
For two Local Labor Relations Board members	134,200
Department of Public Aid:	
For the Director	96,900
For the Assistant Director	82,000

COMPTROLLER (Continued)

Department of Public Health:	
For the Director	$ 96,900
For the Assistant Director	82,000
Department of Professional Regulation:	
For the Director	82,000
Department of Revenue:	
For the Director	96,900
For the Assistant Director	82,000
Property Tax Appeal Board:	
For the Chairman	46,200
For four members	144,900
Department of Veterans' Affairs:	
For the Director	72,300
For the Assistant Director	64,100
Civil Service Commission:	
For the Chairman	17,900
For two members	25,400
Commerce Commission:	
For the Chairman	95,700
For four members	334,400
Court of Claims:	
For the Chief Judge	46,400
For the six Judges	256,800
State Board of Elections:	
For the Chairman	41,800
For the Vice-Chairman	34,300
For six members	160,900
Illinois Emergency Management Agency:	
For the Director	72,300
Department of Human Rights:	
For the Director	77,500
Human Rights Commission:	
For the Chairman	37,300
For twelve members	402,100
Industrial Commission:	
For the Chairman	89,400
For six members	513,600
Liquor Control Commission:	
For the Chairman	21,600
For four members	71,500
For the Secretary	26,900
For the Chairman and one member as designated by law, $100 per diem for work on a license appeal commission	6,800
Pollution Control Board:	
For the Chairman	86,400
For six members	501,600

	Prisoner Review Board:		
	For the Chairman	$	68,500
	For eleven members of the Prisoner Review Board		674,300
	Secretary of State Merit Commission:		
	For the Chairman		10,000
	For four members		36,900
	State Sanitary District Observer:		
	For the State Sanitary District Observer		22,400
	Educational Labor Relations Board:		
	For the Chairman		68,200
	For two members		128,400
	Department of State Police:		
	For five members of the State Police Merit Board, $129, $152 or $170 per diem, whichever is applicable in accordance with law, for a maximum of 100 days each		82,400
	Department of Transportation:		
	For the Secretary		96,900
	For the Assistant Secretary		82,000
001-36020-1115-0000	Total, General Revenue Fund	$	8,062,200
	Office of the State Fire Marshal:		
	For the State Fire Marshal:		
047-36020-1115-0000	From Fire Prevention Fund	$	72,300
	Illinois Racing Board:		
	For eight members of the Illinois Racing Board, $300 per diem to a maximum of $8,938 as prescribed by law:		
045-36020-1115-0000	From Agricultural Premium Fund	$	69,100
	Department of the Lottery:		
	For the Director:		
711-36020-1115-0000	From State Lottery Fund	$	82,000
	Commissioner of Banks and Trust Companies:		
	Payable from Bank and Trust Company Fund:		
	For the Commissioner	$	92,700
	For the First Deputy Commissioner		85,600
	For two Deputy Commissioner		156,800
795-36020-1115-0000	Total, Bank and Trust Company Fund	$	335,100
	Department of Employment Security:		
	Payable from Title III Social Security and Employment Service Fund:		
	For the Director	$	96,900
	For five members of the Board of Review		75,000
052-36020-1115-0000	Total	$	171,900
	Subtotals:		
	General Revenue	$	8,062,200
	Fire Prevention		72,300
	Agricultural Premium		69,100

	State Lottery	$	82,000
	Bank and Trust Company Fund		335,100
	Title III Social Security and Employment Service Fund		171,900
	Total	$	8,792,600

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

	Office of Auditor General:		
	For the Auditor General	$	94,600
	For two Deputy Auditor Generals		175,800
001-36020-1111-0500	Total	$	270,400
	Officers and Members of General Assembly:		
001-36020-1111-0000	For salaries of the 118 members of the House of Representatives	$	5,800,000
0100	For salaries of the 59 members of the Senate		2,900,000
	Total	$	8,700,000
	For additional amounts, as prescribed by law, for party leaders in both chambers as follows:		
	For the Speaker of the House, the President of the Senate and Minority Leaders of both Chambers	$	78,600
	For the Majority Leader of the House		16,600
	For the eleven assistant majority and minority leaders in the Senate		162,100
	For the twelve assistant majority and minority leaders in the House		154,800
	For the majority and minority caucus chairmen in the Senate		29,500
	For the majority and minority conference chairmen in the House		25,800
	For the two Deputy Majority and the two Deputy Minority leaders in the House		56,500
	For chairmen and minority spokesmen of standing committees in the Senate except the Rules Committee, the Committee on Committees and the Committee on the Assignment of Bills		235,900
	For chairmen and minority spokesmen of standing and select committees in the House		455,300
001-36020-1111-0200	Total	$	1,215,100
001-36020-1111-0300	For per diem allowances for the members of the Senate, as provided by law	$	382,300
0400	For per diem allowances for the members of the House, as provided by law		764,600
1290-0000	For mileage for all members of the General Assembly, as provided by law		400,000
	Total	$	1,546,900

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

For State Contribution to State Employees Retirement System:

001-36020-1161-0000	From General Revenue Fund	$	411,200
045	From Agricultural Premium Fund		3,600
047	From Fire Prevention Fund		3,700
711	From State Lottery Fund		4,200
795	From Bank and Trust Company Fund		18,000
052	From Title III Social Security and Employment Service Fund		8,800
	Total	$	449,500

For State Contribution to Social Security:

001-36020-1170-0000	From General Revenue Fund	$	616,800
045	From Agricultural Premium Fund		5,300
047	From Fire Prevention Fund		5,600
711	From State Lottery Fund		6,300
795	From Bank and Trust Company Fund		25,700
052	From Title III Social Security and Employment Service Fund		13,400
	Total	$	673,100

For Group Insurance:

047-36020-1180-0000	From Fire Prevention Fund	$	6,800
711	From State Lottery Fund		6,800
795	From Bank and Trust Company Fund		21,000
052	From Title III Social Security and Employment Service Fund		30,000
	Total	$	64,600

001-36020-1997-0000 Section 35. The amount of $50,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 15 through 30 are insufficient.

001-36020-4900-0000 Section 40. The amount of $4,259,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for grants to certain public radio and television stations and related administrative expenses, pursuant to the Public Radio and Television Grant Act.

001-36020-4470-0000 Section 45. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Comptroller for a grant to the Anna-Jonesboro CCSD #81 for a TV station at Anna-Jonesboro High School.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $50,264,100.)

COMPTROLLER (Concluded)

(Senate Bill No. 1130, Approved, July 3, 1997)
(Public Act 90-64)

An Act regarding appropriations.

Section 1. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Comptroller to pay amounts owing upon the death of Senator Harry "Babe" Woodyard:

For Salary	$	90,159
For additional amounts as Chairman of the Senate Executive Appointments Committee		13,726
Total	$	103,885

Section 99. Effective date. This Act takes effect upon becoming law.

(Total, Senate Bill No. 1130, $103,885)

TREASURER

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 22

Section 1. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to meet the ordinary and contingent expenses of the Office of the State Treasurer:

001-37001-1120-0000		For Personal Services	$ 4,050,494
	1130	For Extra Help	-0-
	1129	For Employee Retirement Contribution (pickup)	162,020
	1161	For State Contribution to State Employees Retirement System	206,575
	1170	For State Contribution to Social Security	312,863
	1200	For Contractual Services	824,070
	1290	For Travel	80,651
	1300	For Commodities	27,850
	1302	For Printing	23,300
	1500	For Equipment	42,821
	1600	For Electronic Data Processing	587,659
	1700	For Telecommunication Services	144,633
	1800	For Operation of Automotive Equipment	7,840
	1900	Lump sum for SAMS related system conversion costs	300,000
		Total	$ 6,770,776

373-37001-1200-0000 Section 2. The amount of $5,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Bank Services Trust Fund for the purpose of making payments to financial institutions for banking services pursuant to the State Treasurer's Bank Services Trust Fund Act.

001-37001-9921-0000 Section 3. The amount of $3,800,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer for the purpose of making refunds of overpayments of estate tax and accrued interest on those overpayments, if any, and payment of certain statutory costs of assessment.

001-37001-9939-0000 Section 4. The amount of $3,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer for the purpose of making refunds of accrued interest on protested tax cases.

815-37001-4491-0000 Section 5. The amount of $14,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Transfer Tax Collection Distributive Fund for the purpose of making payments to counties pursuant to Section 13b of the Illinois Estate and Generation-Skipping Transfer Tax Act.

625-37001-8820-0000 Section 6. The amount of $500,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Matured Bond and Coupon Fund for payment of matured bonds and interest coupons pursuant to Section 6u of the State Finance Act.

Section 7. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the State Treasurer for the payment of interest on and retirement of State bonded indebtedness:

TREASURER (Concluded)

For payment of principal and interest on any and all bonds issued pursuant to the Anti-Pollution Bond Act, the Transportation Bond Act, the Capital Development Bond Act of 1972, the School Construction Bond Act, the Illinois Coal and Energy Development Bond Act, and the General Obligation Bond Act:

From the General Bond Retirement and Interest Fund:

101-37001-8811-0000	Principal	$ 429,800,000
8813	Interest	278,700,000
	Total	$ 708,500,000

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $741,570,776.)

DEPARTMENT ON AGING

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 35

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF OLDER AMERICAN SERVICES

Payable from Services for Older Americans Fund:

618-40220-1120-0000		For Personal Services	$ 934,700
	1161	For State Contribution to State Employees Retirement System	60,700
	1170	For State Contribution to Social Security	71,500
	1180	For Group Insurance	75,600
	1290	For Travel	44,700
		Total	$ 1,187,200

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF LONG TERM CARE

Payable from General Revenue Fund:

001-40230-1120-0000		For Personal Services	$ 971,000
	1161	For State Contribution to State Employees Retirement System	63,100
	1170	For State Contribution to Social Security	74,300
	1290	For Travel	37,400
	1910	For the Alzheimer's Disease Task Force and Conference	12,700
		Total	$ 1,158,500

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF ADMINISTRATIVE SUPPORT

Payable from General Revenue Fund:

001-40260-1120-0000		For Personal Services	$ 1,017,500
	1129	For Employee Retirement Contribution Paid by Employer	96,300
	1161	For State Contribution to State Employees Retirement System	66,100
	1170	For State Contribution to Social Security	77,800
	1200	For Contractual Services	156,500
	1290	For Travel	34,600
	1300	For Commodities	19,200
	1302	For Printing	23,600
	1500	For Equipment	500
	1700	For Telecommunication Services	45,100
	1800	For Operation of Automotive Equipment	2,500
		Total	$ 1,539,700

Payable from Services for Older Americans Fund:

618-40260-1120-0000	For Personal Services	$	667,400
1129	For Employee Retirement Contribution Paid by Employer		64,100
1161	For State Contribution to State Employees Retirement System		43,400
1170	For State Contribution to Social Security		51,100
1180	For Group Insurance		64,500
1200	For Contractual Services		21,100
1290	For Travel		26,400
1300	For Commodities		7,200
1302	For Printing		12,800
1500	For Equipment		1,100
1700	For Telecommunication Services		15,500
1800	For Operation of Automotive Equipment		2,400
	Total	$	977,000

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

MANAGEMENT INFORMATION SERVICES SECTION

Payable from General Revenue Fund:

001-40265-1120-0000	For Personal Services	$	417,900
1161	For State Contribution to State Employees Retirement System		27,200
1170	For State Contribution to Social Security		32,000
1200	For Contractual Services		214,500
1290	For Travel		4,600
1300	For Commodities		900
1302	For Printing		6,500
1600	For Electronic Data Processing		43,200
1700	For Telecommunication Services		5,400
	Total	$	752,200

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from General Revenue Fund:

001-40201-1900-0000	For Expenses of the Provisions of the Elder Abuse and Neglect Act	$	4,743,700
1910	For Expenses of the Illinois READS Program		40,000
1910-0100	For Expenses of the Illinois Department on Aging for Monitoring and Support Services		232,500
1910-0200	For Expenses of the Illinois Council on Aging		8,200
1900-0300	For Expenses of the Senior Employment Specialist Program		270,400
	Total	$	5,294,800

Payable from Services for Older Americans Fund:

618-40201-1910-0000	For Administrative Expenses of Senior Meal Program	$	57,000
1900-0100	For Purchase of Training Services		148,300
	Total	$	205,300

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

001-40201-4400-0000		For the purchase of Illinois Community Care Program homemaker and Senior Companion Services	$ 113,076,100
	0100	For other services provided by the Illinois Act on the Aging	306,800
	0400	For Case Coordination Units	14,894,900
	1300	For Grants for distribution to the 13 Area Agencies on Aging for costs for home delivered meals and mobile food equipment	5,418,500
	3000	Grants for Community Based Services including information and referral services, transportation and delivered meals	3,107,210
	0500	For Grants for Adult Day Care Services	9,600,000
	0800	For Purchase of Services in connection with Alzheimer's Initiative and Related Programs	107,100
	0200	For Grants for Retired Senior Volunteer Program	800,000
	0300	For Planning and Service Grants to Area Agencies on Aging	2,293,300
	0900	For Grants for the Foster Grandparent Program	350,000
	1000	For Expenses to the Area Agencies on Aging for Long-Term Care Systems Development	282,400
		Total	$ 150,236,310

Payable from Services for Older Americans Fund:

618-40201-4400-2400		For Grants for Social Services	$ 16,174,700
	2300	For Grants for Nutrition Services	28,982,800
	2200	For Grants for Employment Services	3,571,600
	2100	For Grants for USDA Adult Day Care	827,000
		Total	$ 49,556,100

001-40201-4473-0000 Section 7. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Hampshire Township in Kane County for a senior center.

001-40201-4473-0100 Section 8. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Whiteside County for all costs associated with the construction of a Whiteside County Senior Center.

001-40201-4470-0000 Section 9. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Norwood Park Township for the acquisition of a van for senior citizen transportation.

001-40201-4470-0100 Section 10. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Maine Township for the acquisition of a van for senior citizen transportation.

001-40201-4470-0200 Section 11. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the Village of Bolingbrook for the acquisition of a van for senior citizen transportation.

DEPARTMENT ON AGING (Concluded)

001-40201-4473-0200 Section 12. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Leyden Township for the expansion and improvement of the Youth and Senior Citizen Center.

001-40201-4470-0300 Section 13. The sum of $366,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the Fox Valley older adult services for operational expenses.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $211,788,110.)

DEPARTMENT OF AGRICULTURE

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 77

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:

001-40601-1120-0000	For Personal Services	$	863,500
1129	For Employee Retirement Contribution Paid by Employer		34,500
1161	For State Contribution to State Employees Retirement System		56,100
1170	For State Contribution to Social Security		62,300
1200	For Contractual Services		62,400
1290	For Travel		12,000
1300	For Commodities		23,900
1302	For Printing		8,600
1500	For Equipment		10,000
1700	For Telecommunication Services		42,700
1800	For Operation of Automotive Equipment		15,200
9939	For Refunds		15,000
1910-0000	For the Expenses of the Board of Agricultural Advisors and Advisory Board of Livestock Commissioners		1,000
0100	For Expenses of the Divisional Advisory Boards		2,000
1993-0000	For Deposit into the Agricultural Premium Fund		6,500,000
	Total	$	7,709,200

Payable from Wholesome Meat Fund:

476-40601-1120-0000	For Personal Services	$	464,700
1129	For Employee Retirement Contribution Paid by Employer		18,600
1161	For State Contribution to State Employees Retirement System		30,200
1170	For State Contribution to Social Security		35,500
1180	For Group Insurance		53,000
1200	For Contractual Services		20,000
1290	For Travel		19,700
1300	For Commodities		1,000
1302	For Printing		1,000
1500	For Equipment		8,000
1700	For Telecommunication Services		1,000
1800	For Operation of Automotive Equipment		1,000
	Total	$	653,700

Payable from Agriculture Federal Projects Fund:

826-40601-1910-0000	For administrative costs incurred through federally funded agriculture projects	$	150,000

Payable from the Horse Racing Tax Allocation Fund:

253-40601-1993-0000		For Deposit into the Agricultural Premium Fund	$ 715,200

Payable from the Illinois Rural Rehabilitation Fund:

		For Illinois' part in administration of Titles I and II of the federal Bankhead-Jones Farm Tenant Act:	
595-40601-1910-0200		For Operations	$ 26,900

045-40601-1993-0000 Section 1A. The sum of $8,158,300, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ELECTRONIC DATA PROCESSING - ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:

001-40605-1120-0000		For Personal Services	$ 377,300
	1129	For Employee Retirement Contribution Paid by Employer	15,100
	1161	For State Contribution to State Employees Retirement System	24,500
	1170	For State Contribution to Social Security	27,200
	1200	For Contractual Services	171,000
	1300	For Commodities	8,500
	1302	For Printing	11,900
	1500	For Equipment	112,500
	1700	For Telecommunication Services	21,600
		Total	$ 769,600

Payable from Agricultural Premium Fund:

045-40605-1120-0000		For Personal Services	$ 29,900
	1129	For Employee Retirement Contribution Paid by Employer	1,200
	1161	For State Contribution to State Employees Retirement System	1,900
	1170	For State Contribution to Social Security	2,300
	1200	For Contractual Services	6,000
		Total	$ 41,300

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

AGRICULTURE REGULATION

Payable from General Revenue Fund:

001-40610-1120-0000		For Personal Services	$ 3,181,400
	1129	For Employee Retirement Contribution Paid by Employer	127,300
	1161	For State Contribution to State Employees Retirement System	206,800
	1170	For State Contribution to Social Security	229,400
	1200	For Contractual Services	79,200
	1290	For Travel	250,000

001-40610-1300-0000	For Commodities	$	49,700
1302	For Printing		5,700
1500	For Equipment		12,500
1700	For Telecommunication Services		41,800
1800	For Operation of Automotive Equipment		32,000
	Total	$	4,215,800

Payable from the Agriculture Federal Projects Fund:

826-40610-1900-0000	For Expenses of Various Federal Projects	$	200,000

290-40610-1900-0000 Section 3A. The sum of $410,000, or so much thereof as may be necessary, is appropriated from the Fertilizer Control Fund to the Department of Agriculture for Fertilizer Research.

Section 3B. The following named sums, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for Feed Control.

369-40610-1900-0000	Payable from the Feed Control Fund	$	500,000

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING

Payable from General Revenue Fund:

001-40632-1120-0000	For Personal Services	$	783,000
1129	For Employee Retirement Contribution Paid by Employer		31,300
1161	For State Contribution to State Employees Retirement System		50,900
1170	For State Contribution to Social Security		56,500
1200	For Contractual Services		13,500
1290	For Travel		11,300
1300	For Commodities		9,600
1302	For Printing		7,100
1500	For Equipment		14,000
1700	For Telecommunication Services		35,700
1800	For Operation of Automotive Equipment		8,300
	Total	$	1,021,200

Payable from Agricultural Premium Fund:

045-40632-1900-0100	For Expenses Connected With the Promotion of Agriculture Exports	$	1,711,300

Payable from Agricultural Marketing Services Fund:

439-40632-1910-0000	For administering Illinois' part under Public Law No. 733, "An Act to provide for further research into basic laws and principles relating to agriculture and to improve and facilitate the marketing and distribution of agricultural products"	$	10,000

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DEPARTMENT OF AGRICULTURE (Continued)

ANIMAL INDUSTRIES

Payable from General Revenue Fund:

001-40644-1120-0000	For Personal Services	$	3,249,800
1129	For Employee Retirement Contribution Paid by Employer		130,000
1161	For State Contribution to State Employees Retirement System		211,200
1170	For State Contribution to Social Security		234,400
1200	For Contractual Services		847,100
1290	For Travel		95,000
1300	For Commodities		310,600
1302	For Printing		15,800
1500	For Equipment		113,000
1700	For Telecommunication Services		47,600
1800	For Operation of Automotive Equipment		58,200
1910	For Swine Disease Research		42,700
1910-0100	For Bovine Disease Research		20,200
	Total	$	5,375,600

Payable from the Illinois Department of Agriculture Laboratory Services Revolving Fund:

024-40644-1900-0000	For Expenses Authorized by the Animal Disease Laboratories Act	$	400,000

Payable from the Agriculture Federal Projects Fund:

826-40644-1900-0000	For Expenses of Various Federal Projects	$	300,000

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF MEAT AND POULTRY INSPECTION

Payable from the General Revenue Fund:

001-40645-1120-0000	For Personal Services	$	2,759,900
1129	For Employee Retirement Contribution Paid by Employer		110,400
1161	For State Contribution to State Employees Retirement System		179,400
1170	For State Contribution to Social Security		199,000
1200	For Contractual Services		13,500
1290	For Travel		50,000
1300	For Commodities		1,000
1302	For Printing		1,900
1500	For Equipment		1,000
1700	For Telecommunication Services		5,800
1800	For Operation of Automotive Equipment		3,500
	Total	$	3,325,400

Payable from Wholesome Meat Fund:

476-40645-1120-0000	For Personal Services	$	2,725,100
1129	For Employee Retirement Contribution Paid by Employer		109,000
1161	For State Contribution to State Employees Retirement System		177,100
1170	For State Contribution to Social Security		208,500
1180	For Group Insurance		404,600
1200	For Contractual Services		98,200
1290	For Travel		400,000
1300	For Commodities		19,000
1302	For Printing		9,000

476-40645-1500-0000	For Equipment	$	115,800
1700	For Telecommunication Services		40,000
1800	For Operation of Automotive Equipment		40,000
	Total	$	4,346,300

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF WEIGHTS AND MEASURES

Payable from the General Revenue Fund:

001-40643-1120-0000	For Personal Services	$	709,300
1129	For Employee Retirement Contribution Paid by Employer		28,400
1161	For State Contribution to State Employees Retirement System		46,100
1170	For State Contribution to Social Security		51,200
1200	For Contractual Services		14,900
1290	For Travel		27,400
1300	For Commodities		4,100
1302	For Printing		11,700
1500	For Equipment		36,800
1700	For Telecommunication Services		8,500
1800	For Operation of Automotive Equipment		55,000
1900	For Expenses of a Motor Fuel and Petroleum Standards Program pursuant to P.A. 86-0232		85,000
	Total	$	1,078,400

Payable from Agricultural Master Fund:

440-40643-1910-0000	For Expenses Relating to Administering Federal Cooperative Agreements Relating to Enforcement of Marketing Regulations	$	400,000

Payable from the Weights and Measures Fund:

163-40643-1910-0000	For the Personal Services and Related Expenses of the Weights and Measures Program	$	885,000
0100	For the Operational Expenses of the Weights and Measures Program		1,115,000
	Total	$	2,000,000

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ENVIRONMENTAL PROGRAMS

Payable from the General Revenue Fund:

001-40647-1120-0000	For Personal Services	$	623,600
1129	For Employee Retirement Contribution Paid by Employer		24,900
1161	For State Contribution to State Employees Retirement System		40,500
1170	For State Contribution to Social Security		45,000
1200	For Contractual Services		1,900
1290	For Travel		47,300
1300	For Commodities		800
1302	For Printing		1,000
1500	For Equipment		900
1700	For Telecommunication Services		16,000
1800	For Operation of Automotive Equipment		12,000

001-40647-1910-0000	For Administration of the Livestock Management Facilities Act	$ 200,000
	Total	$ 1,013,900
	Payable from Agriculture Pesticide Control Act Fund:	
689-40647-1910-0100	For Certification of Pesticide Applicators	$ 70,000
0200	For Expenses of Pesticide Enforcement Program	700,000
	Total	$ 770,000
	Payable from Pesticide Control Fund:	
576-40647-1910-0000	For Administration and Enforcement of the Pesticide Act of 1979	$ 1,700,000
	Payable from the Agriculture Federal Projects Fund:	
826-40647-1900-0000	For Expenses of Various Federal Projects	$ 530,000

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

NATURAL RESOURCES

	Payable from the Agricultural Premium Fund:	
045-40646-1120-0000	For Personal Services	$ 671,200
1129	For Employee Retirement Contribution Paid by Employer	26,800
1161	For State Contribution to State Employees Retirement System	43,600
1170	For State Contribution to Social Security	51,400
1200	For Contractual Services	42,900
1290	For Travel	38,000
1300	For Commodities	6,800
1302	For Printing	3,600
1500	For Equipment	12,000
1700	For Telecommunication Services	29,300
1800	For Operation of Automotive Equipment	21,600
1910	For the Ordinary and Contingent Expenses of the Natural Resources Advisory Board	4,200
	Total	$ 951,400
	Payable from the Agriculture Federal Projects Fund:	
826-40646-1900-0000	For Expenses Relating to Various Federal Projects	$ 535,000

608-40646-4900-0000 Section 9A. The sum of $4,200,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Conservation 2000 Fund for the Conservation 2000 Program to implement agricultural resource enhancement programs for Illinois' natural resources, consisting of the following elements at the approximate costs set forth below:

Conservation Practices Cost Sharing Program	$ 2,000,000
Sustainable Agriculture Programs	600,000
Soil and Water Conservation Grants	1,125,000
Streambank Restoration	475,000

141-40646-1993-0000 Section 9B. The amount of $1,000,000 is appropriated from the Capital Development Fund to the Department of Agriculture for deposit into the Conservation 2000 Projects Fund.

608-40646-1900-0000 Section 9C. The amount of $1,000,000 or so much thereof as may be necessary, is appropriated from the Conservation 2000 Projects Fund to the Department of Agriculture for the following projects at the approximate costs set forth below:

Conservation Practices
Cost-Share program..... $ 1,000,000

DIVISION OF FAIRS AND HORSE RACING

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

BUREAU OF SPRINGFIELD BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

		For Personal Services:	
001-40648-1120-0000		For Regular Positions	$ 1,047,300
	0100	For Regular Positions - Crafts	691,100
		For Extra Help:	
	1130-0000	For Extra Help	211,600
	0100	For Extra Help - Crafts	162,600
	1129-0000	For Employee Retirement Contribution Paid by Employer	69,500
	1161	For State Contribution to State Employees Retirement System	137,300
	1170	For State Contribution to Social Security	152,500
	1200	For Contractual Services	1,458,200
	1300	For Commodities	85,000
	1500	For Equipment	1,000
	1700	For Telecommunication Services	35,500
	1800	For Operation of Automotive Equipment	28,600
		Total	$ 4,080,200

438-40648-1910-0000 Section 10A. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Illinois State Fair Fund to the Department of Agriculture to conduct activities at the Illinois State Fairgrounds at Springfield other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Illinois State Fair Fund.

Section 10B. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF DUQUOIN BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

		For Personal Services:	
001-40649-1120-0000		For Regular Positions	$ 437,000
	0100	For Regular Positions - Crafts	229,700
	1130-0000	For Extra Help	117,200
	1129	For Employee Retirement Contribution Paid by Employer	26,700
	1161	For State Contribution to State Employees Retirement System	51,000
	1170	For State Contribution to Social Security	56,600
	1200	For Contractual Services	275,400
	1290	For Travel	7,400

001-40649-1300-0000	For Commodities	$	64,900
1500	For Equipment		15,000
1700	For Telecommunication Services		19,000
1800	For Operation of Automotive Equipment		7,500
	Total	$	1,307,400

045-40649-1910-0000 Section 10C. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture to conduct activities at the Illinois State Fairgrounds at DuQuoin other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Agricultural Premium Fund.

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF DUQUOIN STATE FAIR

Payable from General Revenue Fund:

	For Personal Services:		
001-40652-1120-0000	For Regular Positions	$	105,300
1130	For Extra Help		113,200
1129	For Employee Retirement Contribution Paid by Employer		4,200
1161	For State Contribution to State Employees Retirement System		14,200
1170	For State Contribution to Social Security		15,800
1200	For Contractual Services		381,100
1290	For Travel		6,500
1300	For Commodities		24,400
1302	For Printing		8,700
1500	For Equipment		9,000
1700	For Telecommunication Services		35,700
1800	For Operation of Automotive Equipment		2,200
001-40649-9939-0000	For Refunds		1,500
001-40652-1910-0000	For Entertainment at the DuQuoin State Fair		491,400
	Total	$	1,213,200

Payable from the Agricultural Premium Fund:

045-40648-1900-0000	For Financial Assistance for the DuQuoin State Fair	$	380,200

Section 11A. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

BUREAU OF STATE FAIR

Payable from the Illinois State Fair Fund:

438-40648-1900-0000	For Operations of the 1996 State Fair	$	1,814,900
1910-0100	For Entertainment at the 1996 State Fair		939,900
	Total	$	2,754,800

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DEPARTMENT OF AGRICULTURE (Continued)

BUREAU OF COUNTY FAIRS

Payable from the Agricultural Premium Fund:

045-40650-1120-0000	For Personal Services	$	112,700
1129	For Employee Retirement Contribution Paid by Employer		4,500
1161	For State Contribution to State Employees Retirement System		7,300
1170	For State Contribution to Social Security		8,600
1200	For Contractual Services		6,300
1290	For Travel		4,400
1300	For Commodities		3,200
1302	For Printing		5,100
1500	For Equipment		11,300
1700	For Telecommunication Services		4,900
1800	For Operation of Automotive Equipment		2,000
	Total	$	170,300

Section 13. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF HORSE RACING

Payable from Illinois Standardbred Breeders Fund:

708-40651-1120-0000	For Personal Services	$	210,800
1129	For Employee Retirement Contribution Paid by Employer		8,400
1161	For State Contribution to State Employees Retirement System		13,700
1170	For State Contribution to Social Security		16,200
1200	For Contractual Services		22,500
1290	For Travel		8,500
1300	For Commodities		2,000
1302	For Printing		2,100
1500	For Equipment		13,000
1700	For Telecommunication Services		7,800
1800	For Operation of Automotive Equipment		13,300
	Total	$	318,300

Payable from Illinois Thoroughbred Breeders Fund:

709-40651-1120-0000	For Personal Services	$	210,900
1129	For Employee Retirement Contribution Paid by Employer		8,400
1161	For State Contribution to State Employees Retirement System		13,700
1170	For State Contribution to Social Security		16,100
1200	For Contractual Services		22,500
1290	For Travel		8,500
1300	For Commodities		2,000
1302	For Printing		2,100
1500	For Equipment		13,000
1700	For Telecommunication Services		7,800
1800	For Operation of Automotive Equipment		13,300
	Total	$	318,300

Section 14. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

AWARDS AND GRANTS

ADMINISTRATIVE SERVICES

	Payable from the Illinois Rural Rehabilitation Fund:	
	For Illinois' part in administration of Titles I and II of the federal Bankhead-Jones Farm Tenant Act:	
595-40601-4400-0200	For Programs, Loans and Grants	$ 445,000
	Payable from the Agricultural Premium Fund:	
045-40601-4400-0200	For Expenses of the Agricultural Research and Development Consortium at Peoria	$ 140,000
	Payable from the General Revenue Fund:	
001-40601-4000-0000	For the Agricultural Leadership Foundation	$ 10,000
4900	For distribution of institutional agricultural research grants to public universities authorized by the Food and Agriculture Research Act to include administrative costs incurred by the Department of Agriculture pursuant to Section 15 of the Food and Agriculture Research Act (Public Act 89-182)	9,000,000
	Total	$ 9,010,000

Section 15. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

AWARDS AND GRANTS

ANIMAL INDUSTRIES

	Payable from General Revenue Fund:	
001-40644-4489-0000	For awards for destruction of livestock, as provided by law	$ 5,100

Section 16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

AWARDS AND GRANTS

NATURAL RESOURCES

	Payable from the General Revenue Fund:	
001-40646-4900-0100	For Soil Surveys in Mapping Illinois Soil	$ 423,800
0200	For grants to Soil and Water Conservation Districts for clerical and other personnel, for education and promotional assistance, and for expenses of Water Conservation District Boards and administrative expenses	4,122,200
	Total	$ 4,546,000

Section 17. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

AWARDS AND GRANTS

ILLINOIS STATE FAIR

		Payable from the General Revenue Fund:	
001-40648-4489-0200		For Awards to Livestock Breeders at rates provided by law	$ 172,400
	0300	For Awards and Premiums at the Illinois State Fair	319,500
	0400	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds	148,100
		Total	$ 640,000
		Payable from the Illinois State Fair Fund:	
438-40648-4489-0200		For Awards to Livestock Breeders at rates provided by law	$ 57,400
	0300	For Awards and Premiums at the Illinois State Fair	173,200
	0400	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds	49,400
		Total	$ 280,000

Section 18. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

AWARDS AND GRANTS

DUQUOIN STATE FAIR

		Payable from General Revenue Fund:	
001-40649-4489-0000		For awards and premiums to DuQuoin State Fair	$ 149,500
	0100	For harness racing at the DuQuoin State Fair	31,600
		Total	$ 181,100

Section 19. The following named amounts, or so much thereof as may be necessary is appropriated to the Department of Agriculture for:

AWARDS AND GRANTS

BUREAU OF HORSE RACING

	Payable from the Horse Racing Tax Allocation Fund:	
253-40651-4900-0000	For promotion of the Illinois horse racing and breeding industry	$ 715,200
	Payable from Illinois Standardbred Breeders Fund:	
708-40651-4900-0500	For grants and other purposes authorized in Section 31 of the Illinois Horse Racing Act of 1975, but not including the administrative expenses provided for in subparagraph (g)(7) of said Section 31	1,480,000
	Payable from Illinois Thoroughbred Breeders Fund:	
709-40651-4900-0500	For grants and other purposes authorized in Section 30 of the Illinois Horse Racing Act of 1975, but not including the administrative expenses as provided for in said subparagraph (g)(10) of said Section 30	1,991,600
	Total	$ 4,186,800

708-40651-4900-0600 Section 19a. The sum of $300,000, or so much thereof as may be available through subsection (g) of Section 27 of the Illinois Horse Racing Act of 1975, is appropriated from the Illinois Standardbred Breeders Fund to the Department of Agriculture for grants and other purposes authorized in Section 31 of the Illinois Horse Racing Act of 1975, but not including the administrative expenses provided for in subparagraph (g)(7) of said Section 31.

Section 20. The following named amounts, or so much thereof as may be necessary is appropriated to the Department of Agriculture for:

AWARDS AND GRANTS

BUREAU OF COUNTY FAIRS

	Payable from the Agricultural Premium Fund:	
045-40650-4400-0100	For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture	$ 2,209,100
0200	For premiums to agricultural extension or 4-H clubs to be distributed at the uniform rate of $10.50 per member	762,000
0300	For premiums to vocational agriculture fairs	179,500
4453-0000	For rehabilitation of county fairgrounds	1,809,000
4480-0100	For county fair incentive grants	42,700
0200	For awards to Mid-Continent Livestock Exposition	7,600
4400-0500	For grants and other purposes for county fair and state fair horse racing	325,000
	Total	$ 5,334,900
	Payable from the Horse Racing Tax Allocation Fund:	
253-40650-4480-0000	For distribution to county fairs for premiums and rehabilitation as set forth in the Agriculture Fair Act	$ 715,200
	Payable from Fair and Exposition Fund:	
245-40650-4480-0300	For distribution to County Fairs and Fair and Exposition Authorities, as provided by law	$ 1,428,900

Section 21. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

	Payable from General Revenue Fund:	
001-40601-6900-0100	For various projects at the State Fairgrounds	$ 150,000
0200	For various projects at the DuQuoin State Fairgrounds	112,500
	Total	$ 262,500

Section 22. No contract shall be entered into or obligation incurred for any expenditures from appropriations herein made in sections 9c and 21 until after all purpose and amount has been approved in writing by the Governor.

001-40648-1900-0000 Section 23. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Agriculture for costs and expenses associated with the National Poll Hereford Show.

DEPARTMENT OF AGRICULTURE (Concluded)

001-40648-4453-1000 Section 24. The sum of $100,000, or as much as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for a grant to the Kankakee County Fair Board to be used for all costs associated with infrastructure improvements at the Kankakee County Fairgrounds.

001-40651-4480-1000 Section 25. The sum of $200,000 is appropriated from the General Revenue Fund to the Department of Agriculture for a grant to the International Livestock Exposition for premiums and awards for the Solid Gold Futurity.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $94,636,700.)

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 49

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF ADMINISTRATIVE OPERATIONS

PAYABLE FROM GENERAL REVENUE FUND

001-41601-1120-0000		For Personal Services	$ 2,027,900
	1129	For Employee Retirement Contribution Paid by Employer	81,200
	1161	For State Contribution to State Employees Retirement System	131,800
	1170	For State Contribution to Social Security	155,200
	1200	For Contractual Services	67,900
	1290	For Travel	35,000
	1300	For Commodities	19,000
	1302	For Printing	20,700
	1500	For Equipment	9,400
	1600	For Electronic Data Processing	579,900
	1700	For Telecommunication Services	49,800
	1800	For Operation of Automotive Equipment	700
		Total	$ 3,178,500

PAYABLE FROM STATE GARAGE REVOLVING FUND

303-41601-1120-0000		For Personal Services	$ 426,000
	1129	For Employee Retirement Contribution Paid by Employer	17,000
	1161	For State Contribution to State Employees Retirement System	27,700
	1170	For State Contribution to Social Security	32,600
	1180	For Group Insurance	68,900
	1200	For Contractual Services	16,600
	1290	For Travel	1,000
	1300	For Commodities	5,000
	1302	For Printing	2,900
	1500	For Equipment	5,800
	1600	For Electronic Data Processing	524,300
	1700	For Telecommunication Services	7,900
		Total	$ 1,135,700

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

304-41601-1120-0000		For Personal Services	$ 484,200
	1129	For Employee Retirement Contribution Paid by Employer	19,400
	1161	For State Contribution to State Employees Retirement Fund	31,500
	1170	For State Contribution to Social Security	37,000
	1180	For Group Insurance	63,600
	1200	For Contractual Services	16,100
	1290	For Travel	4,000
	1300	For Commodities	4,300
	1302	For Printing	3,900
	1500	For Equipment	5,300

304-41601-1600-0000		For Electronic Data Processing	$ 11,700
	1700	For Telecommunication Services	8,900
		Total	$ 689,900

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

308-41601-1120-0000		For Personal Services	$ 40,200
	1129	For Employee Retirement Contribution Paid by Employer	1,600
	1161	For State Contribution to State Employees Retirement System	2,600
	1170	For State Contribution to Social Security	3,100
	1180	For Group Insurance	5,300
	1200	For Contractual Services	500
	1300	For Commodities	300
	1302	For Printing	200
	1500	For Equipment	1,000
	1600	For Electronic Data Processing	66,600
	1700	For Telecommunication Services	800
		Total	$ 122,200

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

312-41601-1120-0000		For Personal Services	$ 424,800
	1129	For Employee Retirement Contribution Paid by Employer	17,000
	1161	For State Contribution to State Employees Retirement System	27,600
	1170	For State Contribution to Social Security	32,500
	1180	For Group Insurance	63,600
	1200	For Contractual Services	13,800
	1290	For Travel	1,200
	1300	For Commodities	4,800
	1302	For Printing	4,000
	1500	For Equipment	5,900
	1600	For Electronic Data Processing	3,366,700
	1700	For Telecommunication Services	6,400
		Total	$ 3,968,300

141-41626-6600-0297 Section 1A. The amount of $73,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made for such purposes in Section 5 of Public Act 90-0002 which amends Article 67 of Public Act 89-0501, by adding Section 10, is reappropriated from the Capital Development Fund to the Department of Central Management Services on behalf of the Department of Corrections for the payment on the contract for purchase, improvement and any other costs associated with the acquisition of a new correctional facility at Pinckneyville, Illinois.

No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Central Management Services:

ILLINOIS INFORMATION SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41605-1120-0000		For Personal Services	$ 932,800

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

001-41605-1129-0000		For Employee Retirement Contribution Paid by Employer	$ 37,400
	1161	For State Contribution to State Employees Retirement System	60,600
	1170	For State Contribution to Social Security	71,400
	1200	For Contractual Services	88,800
	1290	For Travel	2,200
	1300	For Commodities	22,700
	1302	For Printing	14,300
	1500	For Equipment	50,000
	1700	For Telecommunication Services	49,000
	1800	For Operation of Automotive Equipment	1,400
		Total	$ 1,330,600

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

308-41605-1120-0000		For Personal Services	$ 164,200
	1129	For Employee Retirement Contribution Paid by Employer	6,600
	1161	For State Contribution to State Employees Retirement System	10,700
	1170	For State Contribution to Social Security	12,600
	1180	For Group Insurance	21,200
	1200	For Contractual Services	88,300
	1290	For Travel	6,600
	1300	For Commodities	66,000
	1302	For Printing	5,000
	1500	For Equipment	70,000
	1700	For Telecommunication Services	3,700
	1800	For Operation of Automotive Equipment	12,600
	1900	For Warehouse Stock for all State Agencies and For Printing and Distribution of Wall Certificates	2,274,800
		Total	$ 2,742,300

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

312-41605-1120-0000		For Personal Services	$ 1,005,900
	1129	For Employee Retirement Contribution Paid by Employer	40,200
	1161	For State Contribution to State Employees Retirement System	65,400
	1170	For State Contribution to Social Security	77,000
	1180	For Group Insurance	159,000
	1200	For Contractual Services	313,700
	1290	For Travel	6,100
	1300	For Commodities	21,700
	1302	For Printing	75,000
	1500	For Equipment	100,200
	1700	For Telecommunication Services	6,700
	1800	For Operation of Automotive Equipment	58,500
		Total	$ 1,929,400

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41610-1120-0000		For Personal Services	$ 1,174,500

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

001-41610-1129-0000		For Employee Retirement Contribution Paid by Employer	$ 47,100
	1161	For State Contribution to State Employees Retirement System	76,300
	1170	For State Contribution to Social Security	89,900
	1200	For Contractual Services	144,500
	1290	For Travel	15,900
	1300	For Commodities	21,900
	1302	For Printing	42,600
	1500	For Equipment	18,400
	1700	For Telecommunication Services	27,300
	1800	For Operation of Automotive Equipment	7,300
		Total	$ 1,665,700

PAYABLE FROM STATE GARAGE REVOLVING FUND

303-41610-1120-0000		For Personal Services	$ 8,735,900
	1129	For Employee Retirement Contribution Paid by Employer	349,400
	1161	For State Contribution to State Employees Retirement System	567,800
	1170	For State Contribution to Social Security	668,300
	1180	For Group Insurance	1,229,600
	1200	For Contractual Services	1,112,500
	1290	For Travel	39,900
	1300	For Commodities	136,900
	1302	For Printing	35,000
	1500	For Equipment	880,000
	1700	For Telecommunication Services	312,200
	1800	For Operation of Automotive Equipment	19,551,900
		Total	$ 33,619,400

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

304-41610-1120-0000		For Personal Services	$ 356,900
	1129	For Employee Retirement Contribution Paid by Employer	14,300
	1161	For State Contribution to State Employees Retirement System	23,200
	1170	For State Contribution to Social Security	27,300
	1180	For Group Insurance	68,900
	1200	For Contractual Services	20,300
	1290	For Travel	600
	1300	For Commodities	3,000
	1302	For Printing	1,500
	1500	For Equipment	200
	1700	For Telecommunication Services	2,900
		Total	$ 519,100

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

001-41620-1120-0000		For Personal Services	$ 469,000
	1129	For Employee Retirement Contribution Paid by Employer	18,900
	1161	For State Contribution to State Employees Retirement System	30,500

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

001-41620-1170-0000	For State Contribution to Social Security	$ 35,900
1180	For Group Insurance	454,489,800
1200	For Contractual Services	107,200
1290	For Travel	8,600
1300	For Commodities	9,900
1302	For Printing	4,300
1500	For Equipment	1,700
1700	For Telecommunication Services	14,900
1800	For Operation of Automotive Equipment	900
4400	For payment of claims under the representation and indemnification in civil law suits	1,750,000
4900-0100	For payment of claims and claims administration under the Workers' Compensation Act	13,200,000
0000	For auto liability, adjusting and administration of claims, loss control and prevention services, and auto liability claims	1,736,500
	Total	$ 471,878,100

PAYABLE FROM LOCAL GOVERNMENT HEALTH INSURANCE RESERVE FUND

193-41620-1120-0000	For Personal Services	$ 443,100
1129	For Employee Retirement Contribution Paid by Employer	17,700
1161	For State Contribution to State Employees Retirement System	28,800
1170	For State Contribution to Social Security	33,900
1180	For Group Insurance	63,600
1200	For Contractual Services	180,000
1290	For Travel	13,000
1300	For Commodities	10,000
1302	For Printing	140,000
1500	For Equipment	17,700
1600	For Electronic Data Processing	47,000
1700	For Telecommunication Services	18,400
	Total	$ 1,013,200

193-41620-4400-0000	For the Local Governments Contribution under Program of Group Life, Dental, Hospital, and Surgical and Medical Insurance For Persons Serving Local Governments	$ 6,311,500

PAYABLE FROM ROAD FUND

011-41620-1180-0000	For Group Insurance	$ 65,900,000
4900-0000	For payment of claims and claims administration under the Workers' Compensation Act	$ 4,405,500

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

457-41620-1900-1100	For Expenses of Cost Containment Program	$ 288,000
1000	For Health Care Coverage as Elected by Members per the State Employees Group Insurance Act	$ 70,212,000

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

907-41620-1900-2100	For Expenses of a Cost Containment Program	$ 158,900
2000	For Provisions of Health Care Coverage as Elected by Eligible Members per State Employees Group Insurance Act	$ 730,641,100

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

332-41620-1910-2000	For administrative costs of claims services and payment of temporary total disability, disability claims of any state agency or university employee	$ 600,000

Expenditures from appropriations for treatment and expense may be made after the Department of Central Management Services has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person.

Expenditures for this purpose may be made by the Department of Central Management Services without regard to the fiscal year in which benefit or services was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND

755-41620-1910-0000	For expenses related to the administration of the State Employees Deferred Compensation Plan	$ 1,777,400

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

001-41630-1120-0000	For Personal Services	$ 4,859,100
1129	For Employee Retirement Contribution Paid by Employer	194,500
1161	For State Contribution to State Employees Retirement System	315,800
1170	For State Contribution to Social Security	371,700
1200	For Contractual Services	386,700
1290	For Travel	46,500
1300	For Commodities	31,500
1302	For Printing	77,600
1500	For Equipment	37,400
1700	For Telecommunication Services	75,700
1800	For Operation of Automotive Equipment	5,900
1900	For Awards to Employees and Expenses of Employees Suggestion Award Board	10,500
0100	For Wage Claims	1,150,000
1910-0100	For Expenses of Compensation Review Board	26,000
0300	For Expenses of the Upward Mobility Program	4,905,200
0400	For Expenses of the Board of Ethics	192,800
0500	For Veterans' Job Assistance Program	332,800
0000	For Governor's and Vito Marzullo's Internship Programs	789,800
0600	For Nurses' Tuition	100,000
	Total	$ 13,909,500

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Department of Central Management Services:

BUSINESS ENTERPRISE PROGRAM

PAYABLE FROM GENERAL REVENUE FUND

001-41635-1120-0000	For Personal Services	$ 291,400
1129	For Employee Retirement Contribution Paid by Employer	11,800

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

001-41635-1161-0000		For State Contribution to State Employees Retirement System	$ 18,900
	1170	For State Contribution to Social Security	22,300
	1200	For Contractual Services	107,900
	1290	For Travel	20,000
	1300	For Commodities	6,500
	1302	For Printing	12,000
	1500	For Equipment	1,500
	1700	For Telecommunication Services	11,000
	1800	For Operation of Automotive Equipment	400
		Total	$ 503,700

PAYABLE FROM MINORITY AND FEMALE BUSINESS ENTERPRISE FUND

352-41635-1900-0000	For Expenses of the Business Enterprise Program	$ 100,000

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT

PAYABLE FROM GENERAL REVENUE FUND

001-41640-1120-0000		For Personal Services	$ 6,528,600
	1129	For Employee Retirement Contribution Paid by Employer	261,200
	1161	For State Contribution to State Employees Retirement System	424,600
	1170	For State Contribution to Social Security	499,400
	1200	For Contractual Services	10,367,200
	1290	For Travel	15,600
	1300	For Commodities	146,900
	1302	For Printing	8,600
	1500	For Equipment	43,700
	1700	For Telecommunication Services	103,800
	1800	For Operation of Automotive Equipment	24,200
	6600	For Permanent Improvements to State Owned Buildings	120,000
	1910	For Surplus Real Property	194,000
		Total	$ 18,737,800

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

304-41640-1120-0000		For Personal Services	$ 607,300
	1129	For Employee Retirement Contribution Paid by Employer	24,300
	1161	For State Contribution to State Employees Retirement System	39,500
	1170	For State Contribution to Social Security	46,500
	1180	For Group Insurance	58,300
	1200	For Contractual Services	438,400
	1300	For Commodities	23,800
	1500	For Equipment	1,100
	1700	For Telecommunication Services	6,300
		Total	$ 1,245,500

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

903-41640-1120-0000		For Personal Services	$ 1,054,400
	1129	For Employee Retirement Contribution Paid by Employer	42,200

903-41640-1161-0000		For State Contribution to State Employees Retirement System	$ 68,500
	1170	For State Contribution to Social Security	80,700
	1180	For Group Insurance	143,100
	1200	For Contractual Services	792,200
	1290	For Travel	39,700
	1300	For Commodities	8,300
	1302	For Printing	5,000
	1500	For Equipment	74,900
	1600	For Electronic Data Processing	35,300
	1700	For Telecommunication Services	26,000
	1800	For Operation of Automotive Equipment	112,700
	1910	For Expenses of a Recycling Program	150,000
		Total	$ 2,633,000

314-41640-1900-0000 Section 7A. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Facilities Management Revolving Fund to the Department of Central Management Services for expenses related to the management of facilities operated by the Department.

989-41640-1900-0000 Section 7B. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Special Events Revolving Fund to the Department of Central Management Services for expenses related to the lease or rental of buildings subject to the jurisdictions of the Department of Central Management Services to individuals or organizations, pursuant to Public Act 84-0961.

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

BUREAU OF COMMUNICATION AND COMPUTER SERVICES

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

304-41655-1120-0000		For Personal Services	$ 12,728,500
	1129	For Employee Retirement Contribution Paid by Employer	509,100
	1161	For State Contribution to State Employees Retirement System	827,400
	1170	For State Contribution to Social Security	973,500
	1180	For Group Insurance	1,468,100
	1200	For Contractual Services	2,784,600
	1290	For Travel	66,000
	1300	For Commodities	220,600
	1302	For Printing	230,000
	1500	For Equipment	41,300
	1600	For Electronic Data Processing	47,383,000
	1700	For Telecommunication Services	1,948,000
	1800	For Operation of Automotive Equipment	2,300
		Total	$ 69,182,400

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

312-41655-1120-0000		For Personal Services	$ 4,835,900
	1129	For Employee Retirement Contribution Paid by Employer	193,400
	1161	For State Contribution to State Employees Retirement System	314,300
	1170	For State Contribution to Social Security	370,000
	1180	For Group Insurance	609,500
	1200	For Contractual Services	1,278,600

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Concluded)

312-41655-1290-0000	For Travel	$	34,600
1300	For Commodities		20,800
1302	For Printing		64,900
1500	For Equipment		26,300
1700	For Telecommunication Services		110,770,900
1800	For Operation of Automotive Equipment		6,000
	Total	$	118,525,200

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Department of Central Management Services:

OFFICE OF INTERNAL SECURITY AND INVESTIGATIONS

PAYABLE FROM GENERAL REVENUE FUND

001-41670-1120-0000	For Personal Services	$	2,025,300
1129	For Employee Retirement Contribution Paid by Employer		111,400
1161	For State Contribution to State Employees Retirement System		131,600
1170	For State Contribution to Social Security		35,700
1200	For Contractual Services		883,800
1290	For Travel		3,900
1300	For Commodities		31,000
1500	For Equipment		3,100
1700	For Telecommunication Services		33,500
1800	For Operation of Automotive Equipment		23,600
	Total	$	3,282,900

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $1,745,656,800.)

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 34

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

001-41830-1120-0000		For Personal Services	$ 6,281,600
	1129	For Employee Retirement Contribution Paid by Employer	6,611,300
	1161	For State Contribution to State Employees Retirement System	408,300
	1170	For State Contribution to Social Security	472,800
	1200	For Contractual Services	5,011,000
	1290	For Travel	282,200
	1300	For Commodities	18,600
	1302	For Printing	10,800
	1500	For Equipment	19,400
	1700	For Telecommunication Services	170,400
	1910-0100	For Attorney General Representation on Child Welfare Litigation Issues	400,000
		Total	$ 19,686,400

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

566-41830-1900-0700		For Expenses of the Adoption Consortium Leadership Project	$ 17,800
	2800	For Adoption Improvement Project	200,000
	3000	For Adoption Improvement Opportunities	200,000
	3100	For Abandoned Infant Assistance	1,007,600
	3600	For Chicago Family Resource HIV Respite Center	350,000
	4600	Crisis Nursery of Chicago	278,800
	4300	For Personal Best Program	1,583,500
	4400	For Chicago South Side Respite Care	75,000
	3700	For Illinois Family Support Enhancement	257,500
	5100	For Project Cornerstone Respite Care	244,000
	5000	For Project Precious Moments	225,000
		Total	$ 4,439,200

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

INSPECTOR GENERAL AND OMBUDSPERSONS

PAYABLE FROM GENERAL REVENUE FUND

001-41831-1120-0000		For Personal Services	$ 1,288,800
	1161	For State Contribution to State Employees Retirement System	83,800
	1170	For State Contribution to Social Security	96,700
	1200	For Contractual Services	825,900
	1290	For Travel	25,400

001-41831-1300-0000	For Commodities	$	9,200
1302	For Printing		6,100
1500	For Equipment		4,200
1700	For Telecommunication Services		87,900
	Total	$	2,428,000

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ADMINISTRATIVE CASE REVIEW

PAYABLE FROM GENERAL REVENUE FUND

001-41833-1120-0000	For Personal Services	$	6,391,300
1161	For State Contribution to State Employees Retirement System		415,400
1170	For State Contribution to Social Security		478,000
1200	For Contractual Services		107,900
1290	For Travel		189,000
1300	For Commodities		12,900
1302	For Printing		3,900
1500	For Equipment		19,600
1700	For Telecommunication Services		18,200
	Total	$	7,636,200

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

DAY CARE SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41837-1120-0000	For Personal Services	$	1,144,900
1161	For State Contribution to State Employees Retirement System		74,400
1170	For State Contribution to Social Security		85,900
1200	For Contractual Services		421,500
1290	For Travel		20,500
1300	For Commodities		2,500
1500	For Equipment		3,900
1700	For Telecommunication Services		14,000
	Total	$	1,767,600

OFFICE OF QUALITY ASSURANCE

PAYABLE FROM GENERAL REVENUE FUND

001-41838-1120-0000	For Personal Services	$	894,200
1161	For State Contribution to State Employees Retirement System		58,100
1170	For State Contribution to Social Security		67,900
1200	For Contractual Services		150,100
1290	For Travel		31,400
001-41838-1300-0000	For Commodities		2,400
1302	For Printing		3,600
1500	For Equipment		2,700
1700	For Telecommunication Services		11,600
	Total	$	1,222,000

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

OPERATIONS AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41840-1120-0000		For Personal Services	$ 2,036,900
	1161	For State Contribution to State Employees Retirement System	132,400
	1170	For State Contribution to Social Security	152,800
	1200	For Contractual Services	238,900
	1290	For Travel	170,100
	1300	For Commodities	5,400
	1302	For Printing	7,900
	1500	For Equipment	6,700
	1700	For Telecommunication Services	42,100
	1910	For Targeted Case Management	9,091,200
		Total	$ 11,884,400

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

566-41840-1900-1100		For Independent Living Initiative	$ 3,312,600
	1200	For LAN State Board of Education	500,000
		Total	$ 3,812,600

PAYABLE FROM C&FS REFUGEE ASSISTANCE FUND

684-41840-1910-0100		For Administrative Expenses Related to Refugee Assistance	$ 200,000

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD WELFARE - DOWNSTATE REGIONS

PAYABLE FROM GENERAL REVENUE FUND

001-41841-1120-0000		For Personal Services	$ 40,238,700
	1161	For State Contribution to State Employees Retirement System	2,615,500
	1170	For State Contribution to Social Security	3,017,900
	1200	For Contractual Services	7,029,000
	1290	For Travel	2,010,200
	1300	For Commodities	279,200
	1302	For Printing	173,600
	1500	For Equipment	144,300
	1700	For Telecommunication Services	2,073,800
		Total	$ 57,582,200

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD WELFARE - COOK REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41842-1120-0000		For Personal Services	$ 42,265,400

001-41842-1161-0000		For State Contribution to State Employees Retirement System	$ 2,747,300
	1170	For State Contribution to Social Security	3,171,500
	1200	For Contractual Services	12,402,300
	1290	For Travel	1,294,900
	1300	For Commodities	250,800
	1302	For Printing	146,200
	1500	For Equipment	154,000
	1700	For Telecommunication Services	1,779,500
		Total	$ 64,211,900

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

001-41850-1120-0000		For Personal Services	$ 4,264,200
	1161	For State Contribution to State Employees Retirement System	277,200
	1170	For State Contribution to Social Security	319,900
	1200	For Contractual Services	2,895,900
	1290	For Travel	67,400
	1300	For Commodities	15,600
	1302	For Printing	43,000
	1500	For Equipment	15,700
	1700	For Telecommunication Services	403,200
		Total	$ 8,302,100

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

566-41850-1900-2700		For Children's Justice Act	$ 840,300
	2800	For Community Based Family Resource Program	800,100
	2900	For costs under the Child Abuse Act	2,703,300
		Total	$ 4,343,700

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION - DOWNSTATE REGIONS

PAYABLE FROM GENERAL REVENUE FUND

001-41851-1120-0000		For Personal Services	$ 23,294,700
	1161	For State Contribution to State Employees Retirement System	1,514,200
	1170	For State Contribution to Social Security	1,747,700
	1290	For Travel	1,000,800
	1500	For Equipment	79,100
		Total	$ 27,636,500

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION - COOK REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41852-1120-0000		For Personal Services	$ 28,463,000

001-41852-1161-0000		For State Contribution to State Employees Retirement System	$ 1,850,100
	1170	For State Contribution to Social Security	2,134,700
	1290	For Travel	824,700
	1500	For Equipment	105,100
		Total	$ 33,377,600

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

PROFESSIONAL DEVELOPMENT AND TRAINING

PAYABLE FROM GENERAL REVENUE FUND

001-41871-1120-0000		For Personal Services	$ 311,400
	1161	For State Contribution to State Employees Retirement System	20,200
	1170	For State Contribution to Social Security	23,400
	1200	For Contractual Services	100
	1290	For Travel	12,100
	1500	For Equipment	1,000
		Total	$ 368,200

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

220-41871-1910-0000	For Training Department Staff	$ 1,600,000

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

PLANNING, RESEARCH AND DEVELOPMENT

PAYABLE FROM GENERAL REVENUE FUND

001-41872-1120-0000		For Personal Services	$ 520,700
	1161	For State Contribution to State Employees Retirement System	33,800
	1170	For State Contribution to Social Security	39,000
	1200	For Contractual	24,300
	1290	For Travel	36,300
	1300	For Commodities	1,400
	1302	For Printing	15,200
	1500	For Equipment	1,400
	1700	For Telecommunication Services	16,000
		Total	$ 688,100

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

220-41872-1900-0000	For AFCARS/SACWIS Management Information System	$ 4,275,000

Section 13. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41873-1120-0000	For Personal Services	$ 6,491,000

001-41873-1161-0000	For State Contribution to State Employees Retirement System	$	421,900
1170	For State Contribution to Social Security		486,800
1200	For Contractual Services		5,544,800
1290	For Travel		185,200
1300	For Commodities		209,100
1302	For Printing		686,600
1500	For Equipment		22,600
1600	For Electronic Data Processing		8,522,600
1700	For Telecommunication Services		2,027,400
1800	For Operation of Automotive Equipment		38,600
9939	For Refunds		5,900
1900-0100	For Planet Electronic Vacancy Monitoring System		336,500
1910-0000	For Payment of Administrative Costs and Collection Fees Related to Parental Payments and for Payment for Services Provided by the Department		288,500
0200	Adoption Listing Service		677,500
	Total	$	25,945,000

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

220-41873-1900-0000	For Title IV-E Reimbursement Enhancement	$	3,882,700
0200	For SSI Reimbursement		1,688,800
	Total	$	5,571,500

Section 14. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CLINICAL SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41874-1120-0000	For Personal Services	$	1,034,300
1161	For State Contribution to State Employees Retirement System		67,200
1170	For State Contribution to Social Security		77,600
1200	For Contractual Services		45,000
1290	For Travel		60,000
1300	For Commodities		3,900
1302	For Printing		38,700
1500	For Equipment		3,000
1700	For Telecommunication Services		32,100
	Total	$	1,361,800

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

FOSTER CARE AND PERMANENCY SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41875-1120-0000	For Personal Services	$	360,000
1161	For State Contribution to State Employees Retirement System		23,400
1170	For State Contribution to Social Security		27,000
1200	For Contractual Services		1,200
1290	For Travel		18,100
1300	For Commodities		700
1302	For Printing		7,600

001-41875-1500-0000	For Equipment	$ 1,000
1700	For Telecommunication Services	8,000
	Total	$ 447,000

Section 16. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID

REGIONAL OFFICES

	For Foster Homes and Specialized Foster Care and Prevention:	
001-41817-4400-0200	Payable from General Revenue Fund	$ 383,275,800
220	Payable from DCFS Children's Services Fund	119,430,700
	For Counseling Services:	
001-41817-4400-0300	Payable from General Revenue Fund	14,743,900
220	Payable from DCFS Children's Services Fund	10,222,300
	For Homemaker Services:	
001-41817-4400-0400	Payable from General Revenue Fund	7,031,100
220	Payable from DCFS Children's Services Fund	2,746,300
	For Institution and Group Home Care and Prevention:	
001-41817-4400-0600	Payable from General Revenue Fund	57,557,400
220	Payable from DCFS Children's Services Fund	210,442,600
	For Services Associated with the Foster Care Initiative:	
001-41817-4900-2200	Payable from General Revenue Fund	3,220,600
220	Payable from DCFS Children's Services Fund	2,580,100
	Payable from General Revenue Fund:	
001-41817-4400-0500	For Purchase of Adoption Services	70,934,600
1200	For Medicaid Rehabilitation Option FFP	64,512,200
1300	For Health Care Network	4,320,900
4900-0100	For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order	2,216,400
4400	For Youth in Transition Program	580,000
0800	For Children's Personal and Physical Maintenance	7,307,900
4900-0200	For MCO Technical Assistance and Program Development	1,644,000
0300	For Pre Admission/Post Discharge Psychiatric Screening	7,660,100
0500	For Counties to Assist in the Development of Children's Advocacy Centers	260,600
4400-0900	For Psychological Assessments	7,500,000
4900-0600	For Payments for Services to Children in the Class Defined in the David B. Consent Order	4,000,000
	Total	$ 982,187,500

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

220-41817-4900-1000	For Family Preservation Services	$ 21,417,700
4400-1100	For Purchase of Children's Services	673,800
4900-1200	For Family Centered Services Initiative	11,000,000
	Total	$ 33,091,500

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

Section 17. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

001-41830-4475-0000	For Department Scholarship Program	$ 176,400

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

220-41830-4900-0100	For Marriage and Dissolution of Marriage Home Studies/Visitations	$ 40,000

PROFESSIONAL DEVELOPMENT AND TRAINING

PAYABLE FROM THE DCFS TRAINING FUND

094-41871-4900-0000	For Foster Care and Adoption Care Training Services	$ 16,077,400

Section 18. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for payments of day care services, pursuant to statutory provisions:

GRANTS-IN-AID

DAY CARE

Payable from General Revenue Fund:

001-41837-4400-0100	For Protective/Family Maintenance Day Care	$ 18,094,100
0700	For Day Care Infant Mortality	1,187,400
	Total	$ 19,281,500

Section 19. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

OPERATION AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41840-4400-0200	For Purchase of Treatment Services for the Governor's Youth Services Initiative	$ 131,300
4453-0000	For Reimbursing Counties	321,300
	Total	$ 452,600

PAYABLE FROM C&FS REFUGEE ASSISTANCE FUND

684-41840-4400-0000	For Services for Refugee and Cuban/Haitian Entrant Unaccompanied Minors	$ 200,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID

SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41873-4429-0000	For Payment of Claims for Damage or Loss of Personal Property	$ 1,800

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Concluded)

001-41873-4429-0100	For Tort Claims	$	95,000
	Total	$	96,800

PLANNING, RESEARCH AND DEVELOPMENT

Payable from Child Abuse Prevention Fund:

934-41872-4900-0000	For Child Abuse Prevention	$	600,000

CHILD PROTECTION ADMINISTRATION

Payable from the General Revenue Fund:

001-41850-4900-0000	For Treatment and Research of Child Abuse	$	767,400

001-41840-4470-0000 Section 21. The sum of $200,000 or so much thereof as may be necessary, is appropriated to the Department of Children and Family Services from the General Revenue Fund for a grant to the City of Highland Park for the Jewish Council for Youth Services.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $1,341,958,100.)

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 78

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

AGENCY-WIDE COSTS

	For Contractual Services:	
001-42005-1200-0000	Payable from General Revenue Fund ..... $	956,000
763	Payable from Tourism Promotion Fund	278,900
883	Payable from Intra-Agency Services Fund	1,764,300
	For Commodities:	
001-42005-1300-0000	Payable from General Revenue Fund	36,800
763	Payable from Tourism Promotion Fund	12,200
883	Payable from Intra-Agency Services Fund	27,200
	For Printing:	
001-42005-1302-0000	Payable from General Revenue Fund	31,100
763	Payable from Tourism Promotion Fund	20,200
883	Payable from Intra-Agency Services Fund	47,000
	For Equipment:	
001-42005-1500-0000	Payable from General Revenue Fund	500
883	Payable from Intra-Agency Services Fund	9,000
	For Electronic Data Processing:	
001-42005-1600-0000	Payable from General Revenue Fund	8,500
763	Payable from Tourism Promotion Fund	10,600
883	Payable from Intra-Agency Services Fund	51,600
	For Telecommunication Services:	
001-42005-1700-0000	Payable from General Revenue Fund	15,500
763	Payable from Tourism Promotion Fund	5,900
883	Payable from Intra-Agency Services Fund	11,300
	For Operation of Automotive Equipment:	
001-42005-1800-0000	Payable from General Revenue Fund	2,500
763	Payable from Tourism Promotion Fund	1,200
883	Payable from Intra-Agency Services Fund	200
	Total ..... $	3,290,500

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

GENERAL ADMINISTRATION

	For Personal Services:	
001-42015-1120-0000	Payable from General Revenue Fund ..... $	3,251,600
763	Payable from Tourism Promotion Fund	632,500
883	Payable from Intra-Agency Services Fund	1,239,800
	For Extra Help:	
001-42015-1130-0000	Payable from General Revenue Fund	7,000
883	Payable Intra-Agency Services Fund	79,500

	For Employee Retirement Contribution Paid by Employer:	
001-42015-1129-0000	Payable from General Revenue Fund	$ 130,100
763	Payable from Tourism Promotion Fund	25,300
883	Payable from Intra-Agency Services Fund	49,600
	For State Contribution to State Employees Retirement System:	
001-42015-1161-0000	Payable from General Revenue Fund	211,400
763	Payable from Tourism Promotion Fund	41,100
883	Payable from Intra-Agency Services Fund	80,600
	For State Contribution to Social Security:	
001-42015-1170-0000	Payable from General Revenue Fund	237,300
763	Payable from Tourism Promotion Fund	44,300
883	Payable from Intra-Agency Services Fund	92,300
	For Group Insurance:	
763-42015-1180-0000	Payable from Tourism Promotion Fund	90,100
883	Payable from Intra-Agency Services Fund	169,600
	For Contractual Services:	
001-42015-1200-0000	Payable from General Revenue Fund	144,300
763	Payable from Tourism Promotion Fund	20,600
883	Payable from Intra-Agency Services Fund	529,900
	For Contractual Services - Repair and Maintenance of EDP Equipment:	
001-42015-1225-0000	Payable from General Revenue Fund	23,500
763	Payable from Tourism Promotion Fund	6,900
	For Travel:	
001-42015-1290-0000	Payable from General Revenue Fund	89,900
763	Payable from Tourism Promotion Fund	15,400
883	Payable from Intra-Agency Services Fund	32,200
	For Commodities:	
001-42015-1300-0000	Payable from General Revenue Fund	8,700
763	Payable from Tourism Promotion Fund	3,200
883	Payable from Intra-Agency Services Fund	5,000
	For Printing:	
001-42015-1302-0000	Payable from General Revenue Fund	7,000
763	Payable from Tourism Promotion Fund	500
	For Equipment:	
001-42015-1500-0000	Payable from General Revenue Fund	22,000
763	Payable from Tourism Promotion Fund	7,000
	For Operation of an Electronic Data Processing Project to Administer the Job Training Partnership Act:	
083-42015-1600-0200	Payable from Federal Job-Training Information Systems Revolving Fund	1,500,000
	For Electronic Data Processing:	
001-42015-1600-0000	Payable from General Revenue Fund	224,200
763	Payable from Tourism Promotion Fund	700
883	Payable from Intra-Agency Services Fund	747,500
	For Telecommunication Services:	
001-42015-1700-0000	Payabel from General Revenue Fund	80,200
763	Payable from Tourism Promotion Fund	24,900
883	Payable from Intra-Agency Services Fund	35,000

		For Operation of Automotive Equipment:	
001-42015-1800-0000		Payable from General Revenue Fund	$ 800
763		Payable from Tourism Promotion Fund	1,400
883		Payable from Intra-Agency Services Fund	700
		Total	$ 9,913,600

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs:

TOURISM OFFICE

763-42025-1120-0000		For Personal Services	$ 973,800
	1129	For Employee Retirement Contribution Paid by Employer	39,000
	1161	For State Contribution to State Employees Retirement System	63,300
	1170	For State Contribution to Social Security	69,100
	1180	For Group Insurance	106,000
	1200	For Contractual Services	423,700
	1200-0100	For Contractual Services Relating to Reimbursement of Administrative Expenses of Regional Tourism Councils or Tourism Development Organizations	540,000
	1290-0000	For Travel	84,700
	1300	For Commodities	14,300
	1302	For Printing	581,600
	1500	For Equipment	19,300
	1600	For Electronic Data Processing	23,000
	1700	For Telecommunication Services	52,700
	1800	For Operation of Automotive Equipment	2,400
	1900	For Statewide Tourism Promotion	4,086,800
	1900-0100	For Illinois State Fair Ethnic Village Expenses	61,000
	0200	For Advertising and Promotion of Tourism throughout Illinois under subsection (2) of Section 4a of the Illinois Promotion Act	10,248,000
	0300	For Advertising and Promotion of Illinois Tourism in International Markets	3,000,000
		Total	$ 20,388,700

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

WORKFORCE DEVELOPMENT

	For Personal Services:	
001-42035-1120-0000	Payable from General Revenue Fund	$ 366,500
913	Payable from Job Training Partnership Fund	3,740,000
	For Employee Retirement Contribution Paid by Employer:	
001-42035-1129-0000	Payable from General Revenue Fund	14,700
913	Payable from Job Training Partnership Fund	149,600
	For State Contribution to State Employees Retirement System:	
001-42035-1161-0000	Payable from General Revenue Fund	23,800
913	Payable from Job Training Partnership Fund	243,100
	For State Contribution to Social Security:	
001-42035-1170-0000	Payable from General Revenue Fund	26,800
913	Payable from Job Training Partnership Fund	286,100

		For Group Insurance:	
913-42035-1180-0000		Payable from Job Training Partnership Fund.....	$ 434,600
		For Contractual Services:	
001-42035-1200-0000		Payable from General Revenue Fund.....	16,600
913		Payable from Job Training Partnership Fund.....	225,100
		For Travel:	
001-42035-1290-0000		Payable from General Revenue Fund.....	25,600
913		Payable from Job Training Partnership Fund.....	294,200
		For Commodities:	
001-42035-1300-0000		Payable from General Revenue Fund.....	800
913		Payable from Job Training Partnership Fund.....	25,800
		For Printing:	
001-42035-1302-0000		Payable from General Revenue Fund.....	300
913		Payable from Job Training Partnership Fund.....	19,800
		For Equipment:	
001-42035-1500-0000		Payable from General Revenue Fund.....	3,200
913		Payable from Job Training Partnership Fund.....	39,500
		For Telecommunication Services:	
001-42035-1700-0000		Payable from General Revenue Fund.....	5,700
913		Payable from Job Training Partnership Fund.....	91,200
		For Operation of Automotive Equipment:	
001-42035-1800-0000		Payable from General Revenue Fund.....	500
913		Payable from Job Training Partnership Fund.....	10,400
		Payable from Job Training Partnership Fund:	
913-42035-1910-1500		For Expenses of the Illinois Human Resource Investment Council.....	70,000
	1600	For Expenses Relating to the Maintenance and Development of the JTPA Management Information System.....	650,000
	1700	For Administration, Technical Assistance, and Grant Expenses Relating to the Job Training Partnership Act Programs.....	7,500,000
	1800	For Administration, Technical Assistance, and Grant Expenses Relating to Activities Concerned With the Title III Economic Dislocation and Worker Adjustment Assistance Act.....	2,300,000
		Total.....	$ 16,563,900

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

BUSINESS DEVELOPMENT

		For Personal Services:	
001-42045-1120-0000		Payable from General Revenue Fund.....	$ 2,325,700
636		Payable from Local Government Affairs Federal Trust Fund.....	740,000
726		Payable from Federal Industrial Services Fund.....	603,300
		For Employee Retirement Contribution Paid by Employer:	
001-42045-1129-0000		Payable from General Revenue Fund.....	93,100
636		Payable from Local Government Affairs Federal Trust Fund.....	29,600

726-42045-1129-0000	Payable from Federal Industrial Services Fund..... $	24,100
	For State Contribution to State Employees Retirement System:	
001-42045-1161-0000	Payable from General Revenue Fund.....	150,800
636	Payable from Local Government Affairs Federal Trust Fund.....	48,100
726	Payable from Federal Industrial Services Fund.....	39,200
	For State Contribution to Social Security:	
001-42045-1170-0000	Payable from General Revenue Fund.....	170,000
636	Payable from Local Government Affairs Federal Trust Fund.....	53,900
726	Payable from Federal Industrial Services Fund.....	46,200
	For Group Insurance:	
636-42045-1180-0000	Payable from Local Government Affairs Federal Trust Fund.....	84,800
726	Payable from Federal Industrial Services Fund.....	84,800
	For Contractual Services:	
001-42045-1200-0000	Payable from General Revenue Fund.....	137,000
636	Payable from Local Government Affairs Federal Trust Fund.....	236,800
726	Payable from Federal Industrial Services Fund.....	270,500
	For Travel:	
001-42045-1290-0000	Payable from General Revenue Fund.....	124,400
636	Payable from Local Government Affairs Federal Trust Fund.....	76,000
726	Payable from Federal Industrial Services Fund.....	67,900
	For Commodities:	
001-42045-1300-0000	Payable from General Revenue Fund.....	17,600
636	Payable from Local Government Affairs Federal Trust Fund.....	14,800
726	Payable from Federal Industrial Services Fund.....	12,300
	For Printing:	
001-42045-1302-0000	Payable from General Revenue Fund.....	19,200
636	Payable from Local Government Affairs Federal Trust Fund.....	19,100
726	Payable from Federal Industrial Services Fund.....	20,000
	For Equipment:	
001-42045-1500-0000	Payable from General Revenue Fund.....	18,100
636	Payable from Local Government Affairs Federal Trust Fund.....	15,600
726	Payable from Federal Industrial Services Fund.....	85,000
	For Telecommunication Services:	
001-42045-1700-0000	Payable from General Revenue Fund.....	117,200
636	Payable from Local Government Affairs Federal Trust Fund.....	45,400
726	Payable from Federal Industrial Services Fund.....	22,000
	For Operation of Automotive Equipment:	
001-42045-1800-0000	Payable from General Revenue Fund.....	2,000
636	Payable from Local Government Affairs Federal Trust Fund.....	-0-
726	Payable from Federal Industrial Services Fund.....	100
	For Other Expenses:	
726-42045-1910-0000	Payable from Federal Industrial Services Fund.....	100,000

Payable from General Revenue Fund:

001-42045-1900-0100		For Advertising and Promotion	$ 250,000
	0000	For Administrative and Related Support for the First-Stop Business Information Center of Illinois	608,800
	0200	For Administrative and Related Expenses of the Illinois Coalition	130,000

Payable from Illinois Capital Revolving Loan Fund:

973-42045-1910-0000		For Administration and Related Support Pursuant to Public Act 84-0109, as amended	920,000

Payable from Economic Research and Information Fund:

023-42045-1910-0000		For Purposes Set Forth in Section 46.29 of the Civil Administrative Code of Illinois (20 ILCS 605/46.29)	250,000
		Total	$ 8,073,400

COAL MARKETING AND DEVELOPMENT

925-42050-1900-0000 Section 6. The amount of $10,000,000, or so much thereof as may be necessary, is appropriated from the Coal Technology Development Assistance Fund to the Department of Commerce and Community Affairs for expenses under the provisions of the Illinois Coal Technology Development Assistance Act.

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

FILMS

Payable from Tourism Promotion Fund:

763-42055-1120-0000		For Personal Services	$ 318,300
	1129	For Employee Retirement Contribution Paid by Employer	12,700
	1161	For State Contribution to State Employees Retirement System	20,700
	1170	For State Contribution to Social Security	24,300
	1180	For Group Insurance	37,100
	1200	For Contractual Services	86,400
	1290	For Travel	22,800
	1300	For Commodities	8,000
	1302	For Printing	22,800
	1500	For Equipment	1,000
	1700	For Telecommunication Services	14,300
	1800	For Operation of Automotive Equipment	1,000
		Total	$ 569,400

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

INTERNATIONAL BUSINESS

Payable from General Revenue Fund:

001-42065-1120-0000		For Personal Services	$ 796,100
	1129	For Employee Retirement Contribution Paid by Employer	31,800
	1161	For State Contribution to State Employees Retirement System	51,800
	1170	For State Contribution to Social Security	58,100

001-42065-1200-0000	For Contractual Services	$	1,168,500
1290	For Travel		62,000
1300	For Commodities		9,600
1302	For Printing		24,000
1500	For Equipment		7,300
1700	For Telecommunication Services		92,000
1800	For Operation of Automotive Equipment		-0-
1900	For Administrative and Related Expenses of the NAFTA Opportunity Centers		150,000
1910-0100	For Operating Expenses for the Hong Kong Office		284,700
1900	For Expenses Relating to the Illinois Export and Reverse Investment Promotion Program		100,000
	Payable from the International and Promotional Fund:		
984-42065-1910-0100	For the Expenses of Producing Tourism Premiums and Promotional Materials and for Costs of International Business Program Development, Export Materials and Promotional Items as associated with Activities that give Rise to Revenues Deposited into the International and Promotional Fund		725,000
	Total	$	3,560,900

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

COMMUNITY DEVELOPMENT

	For Personal Services:		
001-42075-1120-0000	Payable from General Revenue Fund	$	1,188,100
737	Payable from Energy Administration Fund		296,200
851	Payable from Federal Moderate Rehabilitation Housing Fund		119,800
870	Payable from Low Income Home Energy Assistance Block Grant Fund		1,117,000
871	Payable from Community Services Block Grant Fund		557,500
875	Payable from Community Development/Small Cities Block Grant Fund		787,400
	For Employee Retirement Contribution Paid by Employer:		
001-42075-1129-0000	Payable from General Revenue Fund		47,500
737	Payable from Energy Administration Fund		11,800
851	Payable from Federal Moderate Rehabilitation Housing Fund		4,800
870	Payable from Low Income Home Energy Assistance Block Grant Fund		44,700
871	Payable from Community Services Block Grant Fund		22,300
875	Payable from Community Development/Small Cities Block Grant Fund		31,500
	For State Contribution to State Employees Retirement System:		
001-42075-1161-0000	Payable from General Revenue Fund		77,200
737	Payable from Energy Administration Fund		19,300
851	Payable from Federal Moderate Rehabilitation Housing Fund		7,800
870	Payable from Low Income Home Energy Assistance Block Grant Fund		72,600
871	Payable from Community Services Block Grant Fund		36,200
875	Payable from Community Development/Small Cities Block Grant Fund		51,200

	For State Contribution to Social Security:	
001-42075-1170-0000	Payable from General Revenue Fund	$ 86,700
737	Payable from Energy Administration Fund	22,500
851	Payable from Federal Moderate Rehabilitation Housing Fund	9,200
870	Payable from Low Income Home Energy Assistance Block Grant Fund	85,500
871	Payable from Community Services Block Grant Fund	42,600
875	Payable from Community Development/Small Cities Block Grant Fund	57,700
	For Group Insurance:	
737-42075-1180-0000	Payable from Energy Administration Fund	31,800
851	Payable from Federal Moderate Rehabilitation Housing Fund	15,900
870	Payable from Low Income Home Energy Assistance Block Grant Fund	137,800
871	Payable from Community Services Block Grant Fund	63,600
875	Payable from Community Development/Small Cities Block Grant Fund	100,700
	For Contractual Services:	
001-42075-1200-0000	Payable from General Revenue Fund	97,000
737	Payable from Energy Administration Fund	42,900
851	Payable from Federal Moderate Rehabilitation Housing Fund	3,300
870	Payable from Low Income Home Energy Assistance Block Grant Fund	190,600
871	Payable from Community Services Block Grant Fund	30,600
875	Payable from Community Development/Small Cities Block Grant Fund	21,200
	For Travel:	
001-42075-1290-0000	Payable from General Revenue Fund	60,200
737	Payable from Energy Administration Fund	50,100
851	Payable from Federal Moderate Rehabilitation Housing Fund	5,000
870	Payable from Low Income Home Energy Assistance Block Grant Fund	107,400
871	Payable from Community Services Block Grant Fund	43,000
875	Payable from Community Development/Small Cities Block Grant Fund	47,900
	For Commodities:	
001-42075-1300-0000	Payable from General Revenue Fund	6,000
737	Payable from Energy Administration Fund	2,000
851	Payable from Federal Moderate Rehabilitation Housing Fund	1,700
870	Payable from Low Income Home Energy Assistance Block Grant Fund	8,100
871	Payable from Community Services Block Grant Fund	2,000
875	Payable from Community Development/Small Cities Block Grant Fund	4,600
	For Printing:	
001-42075-1302-0000	Payable from General Revenue Fund	7,800
851	Payable from Federal Moderate Rehabilitation Housing Fund	300
870	Payable from Low Income Home Energy Assistance Block Grant Fund	115,000
871	Payable from Community Services Block Grant Fund	1,000
875	Payable from Community Development/Small Cities Block Grant Fund	1,300

	For Equipment:	
001-42075-1500-0000	Payable from General Revenue Fund	$ 10,700
737	Payable from Energy Administration Fund	8,700
851	Payable from Federal Moderate Rehabilitation Housing Fund	2,200
870	Payable from Low Income Home Energy Assistance Block Grant Fund	20,000
871	Payable from Community Services Block Grant Fund	5,000
875	Payable Community Development/Small Cities Block Grant Fund	13,500
	For Telecommunication Services:	
001-42075-1700-0000	Payable from General Revenue Fund	41,500
737	Payable from Energy Administration Fund	6,100
851	Payable from Federal Moderate Rehabilitation Housing Fund	5,000
870	Payable from Low Income Home Energy Assistance Block Grant Fund	36,000
871	Payable from Community Services Block Grant Fund	11,500
875	Payable from Community Development/Small Cities Block Grant Fund	15,000
	For Operation of Automotive Equipment:	
001-42075-1800-0000	Payable from General Revenue Fund	3,200
737	Payable from Energy Administration Fund	1,000
851	Payable from Federal Moderate Rehabilitation Housing Fund	500
870	Payable from Low Income Home Energy Assistance Block Grant Fund	2,900
871	Payable from Community Services Block Grant Fund	1,300
875	Payable from Community Development/Small Cities Block Grant Fund	1,100
	Payable from Energy Administration Fund:	
737-42075-1900-0400	For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Weatherization Programs	250,000
	Payable from Rural Diversification Revolving Fund:	
235-42075-1900-0300	For Administrative Grant, and Loan Expenses Relating to the Rural Diversification Program	300,000
	Payable from Federal National Community Services Grant Fund:	
343-42075-1900-0000	For Payments for Community Activities, Including Prior Year Costs	6,000,000
	Payable from Community Development/Small Cities Block Grant Fund:	
875-42075-1900-0500	For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Community Development Assistance Programs	2,000,000
	Total	$ 14,731,100

RECYCLING AND WASTE MANAGEMENT

078-42090-1910-0000 Section 10. The sum of $190,300, or so much thereof as may be necessary, is appropriated from the Solid Waste Management Fund to the Department of Commerce and Community Affairs for administrative support of the Office of Recycling and Waste Management.

078-42090-1900-0000
078-42090-1900-0097

Section 11. The sum of $6,900,000, new appropriation, is appropriated, and $5,278,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 54, Section 30 of Public Act 89-0501, approved June 28, 1996, is reappropriated from the Solid Waste Management Fund to the Department of Commerce and Community Affairs for financial assistance for recycling and reuse in accordance with Section 22.14 of the Environmental Protection Act, the Illinois Solid Waste Management Act and the Solid Waste Planning and Recycling Act.

845-42090-1900-0000

Section 12. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Department of Commerce and Community Affairs for oversight of site development at solid waste management facilities as specified in contributed funds.

294-42090-1900-0000
294-42090-1900-0097

Section 13. The sum of $2,130,000, new appropriation, is appropriated, and $1,900,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 54, Section 32, of Public Act 89-0501, approved June 28, 1996, is reappropriated from the Used Tire Management Fund to the Department of Commerce and Community Affairs for the purposes as provided for in Section 55.6 of the Environmental Protection Act.

171-42090-1900-0000

Section 14. The amount of $1,335,000, or so much thereof as may be necessary, is appropriated from the Solid Waste Management Revolving Loan Fund to the Department of Commerce and Community Affairs for solid waste loans.

GENERAL ADMINISTRATION

GRANTS-IN-AID

001-42015-4471-0000

Section 15. The sum of $6,639,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the State's Share of State's Attorneys' and Assistant State's Attorneys' salaries.

001-42015-4471-0100

Section 16. The sum of $245,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the annual stipend for sheriffs as provided in subsection (d) of Section 4-6003 and Section 4-8002 of the Counties Code based on bed census as recognized by the Illinois Department of Corrections.

TOURISM

GRANTS-IN-AID

Section 17. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for the Tourism Matching Grant Program pursuant to 20 ILCS 665/8-1:

Payable from the Tourism Promotion Fund:

	Tourism Grants:	
763-42025-4400-0000	For Counties under 1,000,000	$ 906,300
0100	For Counties over 1,000,000	543,700
	Total	$ 1,450,000

Section 18. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

		Payable from Local Tourism Fund: For grants to Convention and Tourism Bureaus --	
969-42025-4400-1000		Chicago Convention and Tourism Bureau	$ 1,874,600
	1200	Chicago Tourism Council	1,541,400
	1100	Balance of State	6,832,000
		Total	$ 10,248,000

Section 19. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for Grants and Loans pursuant to 20 ILCS 665/8a:

763-42025-4400-0200	Payable from the Tourism Promotion Fund	$ 1,250,000
234	Payable from the Tourism Attraction Development Matching Grant Fund	100,000
	Total	$ 1,350,000

763-42025-4400-0400 Section 20. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for purposes pursuant to the Illinois Promotion Act, 20 ILCS 665/4a-1 to match funds from sources in the private sector.

WORKFORCE DEVELOPMENT

GRANTS-IN-AID

001-42035-4400-0000 Section 21. The following named amount of $287,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for providing labor management grants and resources.

001-42035-4400-3000
001-42035-4400-3097 Section 22. The amount of $15,000,000, new appropriation, is appropriated, and $2,250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 54, Section 41 of Public Act 89-0501, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects and for training grants to assist dislocated manufacturing workers and farmers and for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects.

Section 23. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs from the Job Training Partnership Fund:

913-42035-4433-0300		For Grants in accordance with Title III Economic Dislocation and Worker Adjustment Assistance Act including reimbursement for costs in prior years	$ 65,000,000
	0400	For discretionary grants in accordance with Title III of the Job Training Partnership Act, or any federal successor program including reimbursement for costs in prior years	15,000,000
	0200	For Grants to service delivery areas and for grants to local governmental agencies, selected private organizations, and educational agencies for implementing programs in accordance with Titles I, IIA, IIB, IIC, and IV of the Job Training Partnership Act including reimbursement for costs in prior years	140,000,000
	0100	For Grants in accordance with Title IV, Part D, National Activities	500,000
		Total	$ 220,500,000

BUSINESS DEVELOPMENT

GRANTS-IN-AID

Section 28. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for grants for Small Business Development Centers, including prior year costs:

001-42045-4400-0300	Payable from General Revenue Fund	$ 843,000
636	Payable from Local Government Affairs Federal Trust Fund	1,500,000
	Total	$ 2,343,000

001-42045-4400-0000 Section 29. The amount of $800,300, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for grants pursuant to the Technology Advancement and Development Act.

955-42045-4400-2100 Section 30. The following named amount of $575,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Technology Innovation and Commercialization Fund for making grants pursuant to 20 ILCS 605/46.19a.

Section 31. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for the purpose of grants, loans, and investments in accordance with the provisions of Public Act 84-0109, as amended:

973-42045-4900-1900	Illinois Capital Revolving Loan Fund	$ 13,000,000
974	Illinois Equity Fund	2,000,000
	Total	$ 15,000,000

404-42045-4900-0400 Section 32. The following named amount of $400,000, or so much thereof as may be necessary, and allowable using funds from the U.S. Department of Defense or from earned revenue, is appropriated to the Department of Commerce and Community Affairs from the Urban Planning Assistance Fund, for the U.S. Department of Defense Procurement Assistance Program, including prior year costs.

636-42045-4900-0500 Section 33. The following named amount of $2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Local Government Affairs Federal Trust Fund for administration and grant expenses relating to Small Business Development Management and Technical Assistance, Labor Management Programs for New and Expanding Businesses, and economic and technological assistance to Illinois communities and units of local government.

126-42045-4900-0700 Section 34. The amount of $6,650,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the New Technology Recovery Fund for purposes of technology related grants, loans, investments and administrative expenses pursuant to the Technology Advancement and Development Act.

001-42045-4400-0400 Section 35. The following named amount of $375,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of providing grants to existing procurement centers to expand participation in the government contracting process and to increase the opportunities for purchasing outsourcing among Illinois suppliers.

387-42045-4900-0000 Section 36. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the Small Business Environmental Assistance Fund to the Department of Commerce and Community Affairs for expenses of the Small Business Environmental Assistance Program.

636-42045-4900-0100 Section 37. The sum of $1,400,000, or so much thereof as may be necessary, is appropriated from the Local Government Affairs Federal Trust Fund to the Department of Commerce and Community Affairs for administration and grant expenses of the National Institute of Standards and Technology and State Technology Extension Program, including prior year costs.

001-42045-4400-0595 Section 38. The sum of $3,530, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from reappropriations heretofore made in Article 54, Section 58, of Public Act 89-0501, approved June 28, 1996, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a Small Business Development Center Grant to the 18th Street Development Corporation.

001-42045-4400-0795 Section 39. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from reappropriations heretofore made in Article 54, Section 59, of Public Act 89-0501, approved June 28, 1996, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for making grants and loans through the Minority Controlled and Female Controlled Business Loan Board.

COAL MARKETING AND DEVELOPMENT

GRANTS-IN-AID

653-42050-4400-0000 Section 41. The amount of $1,993,000, or so much thereof as may be necessary, is appropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing partial funds for planning, design, engineering and testing of a low emissions boiler system for Illinois high-sulfur coals. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 41 of this Article until after the purposes and amounts have been approved in writing by the Governor.

834-42050-4400-0000 Section 42. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Institute of Natural Resources Special Projects Fund to the Department of Commerce and Community Affairs for the purpose of disbursing grant funds from the United States Department of Energy for coal desulfurization research and development, including prior year costs.

652-42050-4400-0297 Section 43. The amount of $2,950,000, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 54, Section 96 of Public Act 89-0501, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing partial matching funds to Sargent and Lundy for the design, engineering and development of the State-of-the-Art Power Plant Workstation for Pulverized Coal Plants.

653-42050-4400-0197 Section 44. The amount of $1,185,000, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 54, Section 97 of Public Act 89-0501, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing partial matching funds for the design and demonstration of the Benetech Sodium Enhanced Sorbent Injection Process at Western Illinois University.

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

COMMUNITY DEVELOPMENT

GRANTS-IN-AID

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes named, are appropriated to the Department of Commerce and Community Affairs:

Payable from Federal Moderate Rehabilitation Housing Fund:

851-42075-4470-0100 For grants to Moderate Rehabilitation Housing including Reimbursement for costs in prior years... $ 1,600,000

Payable from Energy Administration Fund:

737-42075-4900-0000 For Grants to and Technical Assistance Services for Nonprofit Community Organizations Including Reimbursement for costs in prior years..... 17,500,000

Total ..... $ 19,100,000

870-42075-4400-0300 Section 46. The following named amount of $120,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Low Income Home Energy Assistance Block Grant Fund for grants to eligible recipients under the Low Income Home Energy Assistance Act of 1981, including reimbursement for costs in prior years.

875-42075-4400-2500 Section 47. The following named amount of $160,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Development/Small Cities Block Grant Fund for grants to local units of government or other eligible recipients as defined in the Community Development Amendments of 1981 for Illinois cities with populations under 50,000, including reimbursement for costs in prior years.

871-42075-4400-2000 Section 48. The following named amount of $30,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Services Block Grant Fund for grants to eligible recipients as defined in the Community Services Block Grant Act, including reimbursement for costs in prior years.

No more than 15% of the funds allocated to Community Action Agencies and other local recipients under the Community Services Block Grant, may be required by the Department to be utilized to implement programs established by the Department.

556-42075-4473-0491 Section 49. The following named amount of $591,700, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1997, from reappropriations heretofore made in Article 54, Section 67 of Public Act 89-0501, approved June 28, 1996, is reappropriated from the Illinois Civic Center Bond Fund to the Department of Commerce and Community Affairs for the payment of grants on projects certified under the Metropolitan Civic Center Support Act for construction of civic centers.

993-42075-4900-2500 Section 50. The following named amount of $13,000,000, or so much thereof as may be necessary, is appropriated from the Public Infrastructure Construction Loan Revolving Fund to the Department of Commerce and Community Affairs for the purpose of grants, loans, investments, and administrative expenses in accordance with Article 8 of the Build Illinois Act.

141-42075-4473-0094 Section 51. The sum of $121,914, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from reappropriations heretofore made in Article 54, Section 69, of Public Act 89-0501, approved June 28, 1996, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for making a grant to the Village of Maywood for planning, improvements, construction, reconstruction, rehabilitation and any other costs associated with the development of a Maywood Multi-Purpose Youth Center.

141-42075-4473-0195 Section 52. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from reappropriations heretofore made in Article 54, Section 73, of Public Act 89-0501, approved June 28, 1996, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for making a grant to the City of Harvey for various capital improvements in the Public Works Building.

045-42075-4479-0000 Section 53. The amount of $115,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Commerce and Community Affairs for the ordinary and contingent expenses of the Rural Affairs Institute at Western Illinois University.

001-42075-4473-0095 Section 54. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from reappropriations heretofore made in Article 54, Section 75, of Public Act 89-0501, approved June 28, 1996, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for making a grant to the city of Chicago for all costs associated with the planning, development and construction of the Lou Rawls Theater and Cultural Center.

001-42075-4473-0495 Section 55. The sum of $298,241, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from reappropriations heretofore made in Article 54, Section 77, of Public Act 89-0501, approved June 28, 1996, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for making a grant to the Village of Sauk Village for all costs associated with water, sewer, and other utility extensions in support of the development of the Chicago Regional Intermodal Business Center.

ENERGY CONSERVATION

GRANTS-IN-AID

900-42080-4900-0187 Section 56. The amount of $169,251.72, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from reappropriations heretofore made in Article 54, Section 78 of Public Act 89-0501, approved June 28, 1996, is reappropriated from the Petroleum Violation Fund to the Department of Commerce and Community Affairs for expenses connected with the grants for a Statewide School Weatherization Program.

Section 57. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for expenses and grants connected with Energy Programs, including prior year costs:

820-42080-4900-0000	Payable from Institute of Natural Resources Federal Projects Grant Fund	$ 2,000,000
900	Payable from Petroleum Violation Fund	$ 7,000,000

Section 58. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for expenses and grants connected with the State Energy Program, including prior year costs:

079-42080-4900-0000	Payable from Exxon Oil Overcharge Settlement Fund....	$ 600,000
859	Payable from Federal Energy Fund.....	$ 3,400,000

DEBT SERVICE

105-42075-8800-0000 Section 59. The following named amount of $14,436,900, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Department of Commerce and Community Affairs for the payment of principal and interest and premium, if any, on Limited Obligation Revenue Bonds issued pursuant to the Metropolitan Civic Center Support Act.

COAL MARKETING AND DEVELOPMENT - PERMANENT IMPROVEMENTS

653-42050-6900-0100
653-42050-6900-0195 Section 60. The amount of $1,494,900, new appropriation, is appropriated and the amount of $373,160.32, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from reappropriations made in Article 54, Section 81 of Public Act 89-0501, approved June 28, 1996, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for capital development of coal resources.

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 60 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ENERGY CONSERVATION - PERMANENT IMPROVEMENTS

653-42080-6900-0000
653-42080-6900-0097 Section 61. The amount of $6,000,000, new appropriation, is appropriated and the amount of $1,059,327.74, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997 from appropriations and reappropriations heretofore made in Article 54, Section 82 of Public Act 89-0501, approved June 28, 1996, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the development of other forms of energy.

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 61 of this Article until after the purposes and amounts have been approved in writing by the Governor.

REFUNDS

Section 62. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs:

For refunds to the Federal Government and other refunds:

404-42045-9930-0000	Payable from Urban Planning Assistance Fund.....	$ 50,000
636	Payable from Local Government Affairs Federal Trust Fund.....	50,000
726	Payable from Federal Industrial Services Fund.....	50,000
737-42075-9930-0000	Payable from Energy Administration Fund.....	300,000
851	Payable from Federal Moderate Rehabilitation Housing Fund.....	50,000
870	Payable from Low Income Home Energy Assistance Block Grant Fund.....	600,000
871	Payable from Community Services Block Grant Fund....	170,000
875	Payable from Community Development/Small Cities Block Grant Fund.....	300,000
913-42035-9930-0000	Payable from Job Training Partnership Fund.....	650,000
984	Payable from International and Promotional Fund.....	50,000
	Total.....	$ 2,270,000

001-42045-4400-2000 Section 63. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the Argonne National Laboratory to construct a beamline research facility to provide access to the Advanced Photon Source.

001-42090-4400-2000 Section 64. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to DuPage Clean and Beautiful, Inc.

001-42095-4470-2000 Section 65. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Lily Lake to convert a barn to a community center.

001-42075-4400-2100 Section 66. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the DuPage Family Center.

001-42050-4400-2000 Section 67. The sum of $52,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for capital development of coal resources.

001-42075-4400-2200 Section 68. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Rockwood for all costs associated with a feasibility study for a new sewer system.

001-42045-4400-2100 Section 69. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Metro Southwest Alliance for all costs associated with the establishment and operation of a Southwest Corridor Planning Council.

001-42075-4400-2300 Section 70. The sum of $286,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the town of Pinckneyville for all costs associated with the Phase II extension of gas, sewer, and water lines at the East Side Industrial Site #2.

001-42045-4400-2200 Section 71. The sum of $250,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for grant to the Chicago Technology Park/Research Center.

001-42075-4400-2400 Section 72. The sum of $750,000 or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Alton for riverfront redevelopment and construction of a breakwater structure.

001-42075-4400-2500 Section 73. The sum of $50,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Bellwood for ADA compliance activities in the village hall and Police Department.

001-42075-4400-2600 Section 74. The sum of $50,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Puerto Rican Parade Committee and Civic organization for facility repairs.

001-42075-4400-2700 Section 75. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the DuSable Museum for rehabilitation and equipment.

001-42075-4400-2800 Section 76. The sum of $70,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Beatrice Caffrey Youth Center for rehabilitation activities.

001-42075-4400-2900 Section 77. The sum of $60,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Forest View Park District for capital infrastructure improvements.

001-42075-4400-3000 Section 78. The sum of $80,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Little Village Community Development Corporation.

001-42075-4400-3100 Section 79. The sum of $50,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Latino Family Institute for North Sacramento Center Mental Health Services.

001-42075-4400-3200 Section 80. The sum of $400,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Dolton for safety equipment and other improvements.

001-42075-4400-3300 Section 81. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the United Way Crusade of Mercy, Inc. for all costs associated with land acquisition and development of a baseball field in the City of Chicago for the Jackie Robinson West Little League.

001-42075-4400-3400 Section 82. The sum of $100,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Museum of Broadcast Communications at the Chicago Cultural Center.

001-42075-4400-3500 Section 83. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Mt. Vernon for the King City Saddle Club building roof.

001-42075-4400-3600 Section 84. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Greenup for renovation of a municipal building.

001-42075-4400-3700 Section 85. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Glen Ellyn for the Glen Ellyn Children's Choir.

001-42025-4400-2000 Section 86. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Rantoul for costs and expenses associated with the Balloon National Competition.

001-42075-4400-3800 Section 87. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Burr Ridge for computer system improvements.

001-42075-4400-3900 Section 88. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Elmhurst Park District for repairs of the York Commons Pool.

001-42025-4400-2100 Section 89. The sum of $500,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a tourism office in the city of Fulton.

001-42075-4400-4000 Section 90. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Bourbonnais for the purchase of emergency traffic signal overrides.

001-42075-4400-4100 Section 91. The sum of $1,000,000, or so much thereof as may be necessary is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a sanitary sewer rehabilitation project in the Village of Mt. Zion.

001-42045-4400-2300 Section 92. The sum of $100,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Chatham Business Association and Small Business Development.

001-42075-4400-4200 Section 93. The sum of $50,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Burnham for park improvement.

001-42075-4400-4300 Section 94. The sum of $250,000, or so much thereof as may be necessary is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Chicago Housing Authority for various site improvements at the Hayes Family Investment Center.

001-42045-1993-2000 Section 95. The sum of $1,500,000 is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for deposit into the Illinois Capital Revolving Loan Fund.

973-42045-1900-2000 Section 96. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Illinois Capital Revolving Loan Fund to the Department of Commerce and Community Affairs to administer a Small Business Surety Bond Program through a financial intermediary as provided under the Small Business Development Act for the purposes of the Small Business Surety Bond Guaranty Act.

001-42075-4400-4400 Section 97. The amount of $500,000 or so much thereof as may be necessary is appropriated to the Department of Commerce and Community Affairs for a grant to the village of Markham for all costs associated with the planning, improvement, construction, reconstruction and rehabilitation of a field house.

001-42045-4400-2400 Section 98. The sum of $750,000 or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the village of Evergreen Park for all costs associated with the planning, improvements, construction, reconstruction and rehabilitation of the Evergreen Park Fire Station.

001-42045-4400-2500 Section 99. The sum of $200,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Cook County Department of Economic Development for all costs associated with economic assessment and economic development for the regional area encompassing the village of Robbins, village of Ford Heights, and the village of Chicago Heights.

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

001-42075-4400-4600 Section 100. The amount of $1,000,000, or so much thereof as may be necessary is appropriated to the Department of Commerce and Community Affairs for a grant to the Marion Civic Center Authority for all costs associated with planning, improvements, construction, reconstruction and rehabilitation of the civic center.

001-42075-4400-4700 Section 101. The amount of $20,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for the purpose of a grant to the Chicago Park District for the Funston School Community Center located in the City of Chicago.

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

001-42025-4400-2300 Section 102. The amount of $60,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Puerto Rican Chamber of Commerce of Illinois, to promote tourism to Illinois from Puerto Rico as well as other Latin American countries.

001-42075-4400-4800 Section 103. The amount of $120,000 or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Chicago for the Logan Square YMCA for all costs associated with programs and operations.

001-42025-4400-2500 Section 104. The amount of $30,000 is appropriated to the Department of Commerce and Community Affairs for the purpose of a grant to the Chicago Latino Cinema for the Chicago Latino Film Festival.

001-42050-4900-2000 Section 105. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the State Implementation Plan of the Interstate Ozone Transport Oversight Act.

001-42025-4400-2600 Section 106. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for making a grant to Habilitative Systems, Inc. for all costs associated with a study designed to explore the feasibility of developing cultural, economic, and tourist attractions by developing, restoring, rehabilitating, and operating the Sears, Roebuck and Company Complex, the Garfield Park Conservatory, Guyon Apartments, the National Guard Armory, and any other structure developed, restored, rehabilitated, or operated by Habilitative Systems, Inc. as an historic site in the Westside Restoration Initiative Area of the City of Chicago.

001-42045-4400-2600 Section 107. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs, for the purpose of a grant to the Uptown Chamber of Commerce for all costs associated with the Uptown Redevelopment Initiative.

001-42075-4400-4900 Section 108. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs, for the purpose of a grant to the Village of Melrose Park for costs associated with the planning, improvements, construction, reconstruction, and rehabilitation of a public safety building in the Village of Melrose Park.

001-42075-4400-5000 Section 109. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs, for the purpose of a grant to the Village of Stone Park for costs associated with the planning, improvements, construction, reconstruction, and rehabilitation of a sanitary lift station in the Village of Stone Park.

001-42075-4400-5100 Section 110. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs, for the purpose of a grant to the Village of River Grove for costs associated with the planning, improvements, construction, reconstruction, and rehabilitation of a pumping station in the Village of River Grove.

001-42075-1900-2000 Section 111. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs to administer the Job Training and Economic Development Demonstration Grant Program Act of 1997.

001-42075-4400-5200 Section 112. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Kankakee Community Resource Center for all costs associated with planning, repair, maintenance, construction, and reconstruction of the center.

001-42075-4400-5300 Section 113. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Bellwood Boys and Girls Club for miscellaneous expenses.

001-42075-4400-5400 Section 114. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Maywood for all costs associated with the planning, improvements, construction, reconstruction, and rehabilitation of a swimming pool.

001-42075-4400-5500 Section 115. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Taylorville for all costs associated with sewer and water projects.

001-42075-4400-5600 Section 116. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs, for the purpose of a grant to the City of Pana for costs associated with the planning, improvements, construction, reconstruction, rehabilitation and development of an industrial park.

001-42075-4400-5700 Section 117. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs, for the purpose of a grant to the City of Litchfield for costs associated with planning, engineering, construction, and development of an industrial park.

001-42075-4400-5800 Section 118. The amount of $98,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Latin United Community Housing Association to provide home-buying education, prequalification screening, and assistance to potential first-time home buyers of the Humboldt Park and Westtown Communities in Chicago.

001-42090-4400-2100 Section 119. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Decatur for all costs associated with the implementation and operation of landscape waste disposal alternatives.

001-42025-4400-2700 Section 120. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Grape and Wine Resources Council for all costs associated with formation and operation of the Council.

001-42075-4400-5900 Section 125. The sum of $200,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Waukegan for a downtown revitalization study.

001-42075-4400-6000 Section 126. The sum of $1,250,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a sewer project in the City of Carlinville.

001-42075-4400-6100 Section 127. The sum of $50,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Village of Ford Heights for a summer youth program.

001-42070-4400-2000 Section 128. The sum of $525,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for grants to local governments.

ARTICLE 95

Division II. The reappropriations in this Division continue certain appropriations initially made for the fiscal year begining July 1, 1995, for the purpose of the Build Illinois program set forth below.

971-42045-4400-0096 Section 1-8. The amount of $125,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Article 79, Section 1-8 of Public Act 89-0501, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Northwestern University for programs supporting small business.

Division IV. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1989, for the purpose of the Build Illinois Program set forth below.

972-42075-4900-0190 Section 3-1.2a. The amount of $1,000,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Article 79, Section 3-1.2a of Public Act 89-0501, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans and grants to units of local government for infrastructure improvements.

972-42075-4473-0090 Section 3-6.2a. The amount of $500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 3-6.2a of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the City of Chicago for infrastructure improvements and large equipment purchase at the Crawford Industrial Park located at 47th Street and Pulaski Road.

Division V. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1988, for the purposes of the Build Illinois Program set forth below.

972-42075-4400-0189 Section 4-1.4. The amount of $104,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 4-1.4 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans and grants to units of local government for infrastructure improvements.

Division VI. The reapproriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1987, for the purpose of the Build Illinois Program set forth below.

972-42075-4400-0188 Section 5-1.10. The amount of $105,711.20, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 5-1.10 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans and grants to units of local government for infrastructure improvements.

972-42045-4900-0188 Section 5-1.11. The amount of $116,044, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 5-1.11 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for grants and loans to establish and operate small business incubators under the Small Business Incubator Program.

Division VII. The Reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

971-42075-4473-5887 Section 6-3.32. The amount of $140,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-3.32 of Public Act 89-501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Elgin for extension of sewer lines to the Northeast Subarea.

971-42075-4400-0787 Section 6-4.3. The amount of $175,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-4.3 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to local governments for use in economic development, revitalization and community development at the approximate costs as set forth below:

Melrose.....	$ 50,000
Franklin Park.....	50,000
Hillside.....	75,000
Total.....	$ 175,000

Division IX. The reappropriations in this Division continue certain appropriations initially made for the fiscal years beginnin July 1, 1985, for the purpose of the Build Illinois Program set forth below.

971-42075-4473-0486 Section 8-4.5. The amount of $500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 8-4.5 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of North Chicago for all costs associated with the planning and construction of a building and parking facility to house a Community Cultural Art Center.

972-42090-4400-0186 Section 8-4.6. The amount of $100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 8-4.6 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the Metro East Solid Waste Disposal and Energy Producing Service for its ordinary and contingent expenses.

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Concluded)

Division XI. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $814,647,979.98)

DEPARTMENT OF CORRECTIONS

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 66

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections.

FOR OPERATIONS

GENERAL OFFICE

001-42601-1120-0000		For Personal Services	$ 14,769,800
	1129	For Employee Retirement Contribution Paid by Employer	29,905,100
	1161	For State Contribution to State Employees Retirement System	753,300
	1170	For State Contribution to Social Security	1,087,100
	1200	For Contractual Services	8,320,300
	1290	For Travel	550,000
	1300	For Commodities	344,500
	1302	For Printing	74,800
	1500	For Equipment	391,300
	1600	For Electronic Data Processing	7,043,200
	1700	For Telecommunication Services	2,447,200
	1800	For Operation of Automotive Equipment	180,500
	4471	For Sheriffs' Fees for Conveying Prisoners	270,000
		For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' Occupational Diseases Act," including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work:	
	4420	Payable from General Revenue Fund	8,439,600

Expenditures from appropriations for treatment and expense may be made after the Department of Corrections has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. Expenditures for this purpose may be made by the Department of Corrections without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

		Payable from General Revenue Fund:	
	4429	For Tort Claims	1,310,000
	4471-0100	For the State's share of Assistant State's Attorneys' salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes	285,600
	6900	For Repairs, Maintenance and Other Capital Improvements	2,691,200
		Total	$ 78,863,500

		Payable from the Department of Corrections Reimbursement and Education Fund:	
		For Payment of Expenses:	
603-42604-1900-0000		School District Programs	$ 6,000,000
		For Payment of Expenses:	
523-42601-1900-0000		Federal Programs	10,000,000

		For Payment of Expenses:	
523-42601-1900-0100		Miscellaneous Programs	$ 20,000,000
		Total	$ 36,000,000

SCHOOL DISTRICT

001-42604-1120-0000		For Personal Services	$ 19,316,600
	1140	For Student, Member and Inmate Compensation	62,000
	1161	For State Contribution to State Employees Retirement System	985,100
	1165	For State Contribution to Teachers' Retirement System	100
	1170	For State Contribution to Social Security	1,055,700
	1200	For Contractual Services	13,101,800
	1290	For Travel	81,000
	1300	For Commodities	818,500
	1302	For Printing	93,300
	1500	For Equipment	1,045,100
	1700	For Telecommunication Services	6,500
	1800	For Operation of Automotive Equipment	13,500
		Total	$ 36,579,200

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

COMMUNITY SERVICES

001-42609-1120-0000		For Personal Services	$ 20,209,000
	1140	For Student, Member and Inmate Compensation	79,600
	1161	For State Contribution to State Employees Retirement System	1,030,700
	1170	For State Contribution to Social Security	1,529,800
	1200	For Contractual Services	17,114,000
	1290	For Travel	222,000
	1300	For Commodities	287,800
	1302	For Printing	25,500
	1500	For Equipment	535,100
	1700	For Telecommunication Services	1,083,500
	1800	For Operation of Automotive Equipment	371,600
		Total	$ 42,488,600

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Corrections:

ILLINOIS YOUTH CENTER - HARRISBURG

001-42624-1120-0000		For Personal Services	$ 10,268,600
	1140	For Student, Member and Inmate Compensation	85,400
	1161	For State Contribution to State Employees Retirement System	523,700
	1170	For State Contribution to Social Security	756,400
	1200	For Contractual Services	1,202,900
	1290	For Travel	13,700
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	4,600
	1300	For Commodities	605,500
	1302	For Printing	10,200
	1500	For Equipment	47,900
	1700	For Telecommunication Services	63,600
	1800	For Operation of Automotive Equipment	50,700
		Total	$ 13,633,200

DEPARTMENT OF CORRECTIONS (Continued)

ILLINOIS YOUTH CENTER - JOLIET

001-42628-1120-0000		For Personal Services	$ 10,012,300
	1140	For Student, Member and Inmate Compensation	67,300
	1161	For State Contribution to State Employees Retirement System	510,600
	1170	For State Contribution to Social Security	745,500
	1200	For Contractual Services	1,644,100
	1290	For Travel	9,700
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	900
	1300	For Commodities	593,300
	1302	For Printing	10,300
	1500	For Equipment	22,300
	1700	For Telecommunication Services	48,900
	1800	For Operation of Automotive Equipment	46,500
		Total	$ 13,711,700

ILLINOIS YOUTH CENTER - MURPHYSBORO

001-42630-1120-0000		For Personal Services	$ 4,357,800
	1140	For Student Member and Inmate Compensation	45,000
	1161	For State Contribution to State Employees Retirement System	222,300
	1170	For State Contribution to Social Security	325,100
	1200	For Contractual Services	1,123,100
	1290	For Travel	28,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	15,000
	1300	For Commodities	779,700
	1302	For Printing	17,100
	1500	For Equipment	78,600
	1700	For Telecommunication Services	39,500
	1800	For Operation of Automotive Equipment	45,000
		Total	$ 7,076,200

ILLINOIS YOUTH CENTER - PERE MARQUETTE

001-42636-1120-0000		For Personal Services	$ 1,860,700
	1140	For Student, Member and Inmate Compensation	25,500
	1161	For State Contribution to State Employees Retirement System	94,900
	1170	For State Contribution to Social Security	142,300
	1200	For Contractual Services	325,000
	1290	For Travel	7,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	1,600
	1300	For Commodities	212,600
	1302	For Printing	4,100
	1500	For Equipment	14,000
	1700	For Telecommunication Services	38,200
	1800	For Operation of Automotive Equipment	10,000
		Total	$ 2,735,900

ILLINOIS YOUTH CENTER - ST. CHARLES

001-42639-1120-0000		For Personal Services	$ 14,116,800
	1140	For Student, Member and Inmate Compensation	68,400
	1161	For State Contribution to State Employees Retirement System	720,000
	1170	For State Contribution to Social Security	1,053,500

001-46239-1200-0000		For Contractual Services	$ 2,631,300
	1290	For Travel	54,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	900
	1300	For Commodities	677,600
	1302	For Printing	19,800
	1500	For Equipment	77,500
	1700	For Telecommunication Services	108,900
	1800	For Operation of Automotive Equipment	121,600
		Total	$ 19,650,300

ILLINOIS YOUTH CENTER - VALLEY VIEW

001-42643-1120-0000		For Personal Services	$ 6,740,400
	1140	For Student, Member and Inmate Compensation	29,000
	1161	For State Contribution to State Employees Retirement System	343,700
	1170	For State Contribution to Social Security	503,300
	1200	For Contractual Services	1,302,200
	1290	For Travel	9,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	500
	1300	For Commodities	550,100
	1302	For Printing	9,500
	1500	For Equipment	54,400
	1700	For Telecommunication Services	61,500
	1800	For Operation of Automotive Equipment	61,500
		Total	$ 9,665,100

ILLINOIS YOUTH CENTER - WARRENVILLE

001-42647-1120-0000		For Personal Services	$ 4,023,000
	1140	For Student, Member and Inmate Compensation	28,800
	1161	For State Contribution to State Employees Retirement System	205,200
	1170	For State Contribution to Social Security	301,500
	1200	For Contractual Services	936,100
	1290	For Travel	7,100
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	100
	1300	For Commodities	297,600
	1302	For Printing	8,800
	1500	For Equipment	45,800
	1700	For Telecommunication Services	31,200
	1800	For Operation of Automotive Equipment	39,800
		Total	$ 5,925,000

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

JUVENILE FIELD SERVICES

001-42649-1120-0000		For Personal Services	$ 2,666,500
	1161	For State Contribution to State Employees Retirement System	136,000
	1170	For State Contribution to Social Security	183,900
	1200	For Contractual Services	4,447,800
	1290	For Travel	166,100
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	5,200

001-46249-1300-0000	For Commodities	$	39,500
1302	For Printing		10,000
1500	For Equipment		280,800
1700	For Telecommunication Services		92,000
1800	For Operation of Automotive Equipment		41,700
	Total	$	8,069,500

001-42649-1900-0000 Section 5. The sum of $4,313,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for all costs associated with housing and care for juveniles.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

BIG MUDDY RIVER CORRECTIONAL CENTER

001-42652-1120-0000	For Personal Services	$	16,456,900
1140	For Student, Member and Inmate Compensation		393,200
1161	For State Contribution to State Employees Retirement System		839,300
1170	For State Contribution to Social Security		1,218,400
1200	For Contractual Services		4,288,000
1290	For Travel		33,100
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		90,500
1300	For Commodities		2,999,400
1302	For Printing		30,200
1500	For Equipment		135,100
1700	For Telecommunication Services		87,600
1800	For Operation of Automotive Equipment		77,100
	Total	$	26,648,800

CENTRALIA CORRECTIONAL CENTER

001-42654-1120-0000	For Personal Services	$	16,547,700
1140	For Student, Member and Inmate Compensation		284,600
1161	For State Contribution to State Employees Retirement System		843,800
1170	For State Contribution to Social Security		1,221,100
1200	For Contractual Services		3,374,200
1290	For Travel		40,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		65,200
1300	For Commodities		2,044,800
1302	For Printing		28,200
1500	For Equipment		148,400
1700	For Telecommunication Services		62,400
1800	For Operation of Automotive Equipment		81,500
	Total	$	24,741,900

DANVILLE CORRECTIONAL CENTER

001-42656-1120-0000	For Personal Services	$	16,078,300
1140	For Student, Member and Inmate Compensation		496,300
1161	For State Contribution to State Employees Retirement System		820,000
1170	For State Contribution to Social Security		1,195,300
1200	For Contractual Services		3,982,000
1290	For Travel		50,000

001-42656-1296-0000		For Travel and Allowances for Committed, Paroled and Discharged Prisoners	$ 27,500
	1300	For Commodities	3,089,700
	1302	For Printing	46,900
	1500	For Equipment	150,800
	1700	For Telecommunication Services	72,100
	1800	For Operation of Automotive Equipment	135,800
		Total	$ 26,144,700

DECATUR WOMEN'S CORRECTIONAL CENTER

001-42657-1120-0000		For Personal Services	$ 304,700
	1161	For State Contribution to State Employees Retirement System	15,700
	1170	For State Contribution to Social Security	22,900
	1200	For Contractual Services	551,800
	1290	For Travel	500
	1300	For Commodities	10,100
	1500	For Equipment	5,000
	1700	For Telecommunication Services	3,000
	1800	For Operation of Automotive Equipment	500
		Total	$ 914,200

DIXON CORRECTIONAL CENTER

001-42658-1120-0000		For Personal Services	$ 22,545,300
	1140	For Student, Member and Inmate Compensation	600,500
	1161	For State Contribution to State Employees Retirement System	1,149,800
	1170	For State Contribution to Social Security	1,668,400
	1200	For Contractual Services	6,619,000
	1290	For Travel	50,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	61,900
	1300	For Commodities	3,870,400
	1302	For Printing	43,400
	1500	For Equipment	185,800
	1700	For Telecommunication Services	67,900
	1800	For Operation of Automotive Equipment	162,700
		Total	$ 37,025,100

DWIGHT CORRECTIONAL CENTER

001-42660-1120-0000		For Personal Services	$ 15,426,000
	1140	For Student, Member and Inmate Compensation	194,600
	1161	For State Contributions to State Employees Retirement System	786,800
	1170	For State Contributions to Social Security	1,178,000
	1200	For Contractual Services	4,580,000
	1290	For Travel	26,500
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	35,600
	1300	For Commodities	2,261,200
	1302	For Printing	39,000
	1500	For Equipment	146,900
	1700	For Telecommunication Services	91,500
	1800	For Operation of Automotive Equipment	160,600
		Total	$ 24,926,700

EAST MOLINE CORRECTIONAL CENTER

001-42663-1120-0000		For Personal Services	$ 12,002,600

001-42663-1140-0000		For Student, Member and Inmate Compensation	$ 282,400
	1161	For State Contribution to State Employees Retirement System	612,100
	1170	For State Contribution to Social Security	847,900
	1200	For Contractual Services	3,107,800
	1290	For Travel	42,500
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	35,000
	1300	For Commodities	1,711,100
	1302	For Printing	22,800
	1500	For Equipment	77,900
	1700	For Telecommunication Services	77,900
	1800	For Operation of Automotive Equipment	107,100
		Total	$ 18,927,100

GRAHAM CORRECTIONAL CENTER

001-42668-1120-0000		For Personal Services	$ 17,952,900
	1140	For Student, Member and Inmate Compensation	329,300
	1161	For State Contribution to State Employees Retirement System	915,600
	1170	For State Contribution to Social Security	1,351,600
	1200	For Contractual Services	5,172,200
	1290	For Travel	49,500
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	41,900
	1300	For Commodities	2,632,500
	1302	For Printing	30,800
	1500	For Equipment	115,900
	1700	For Telecommunication Services	72,200
	1800	For Operation of Automotive Equipment	72,600
		Total	$ 28,737,000

ILLINOIS RIVER CORRECTIONAL CENTER

001-42669-1120-0000		For Personal Services	$ 17,667,700
	1140	For Student, Member and Inmate Compensation	508,100
	1161	For State Contribution to State Employees Retirement System	901,100
	1170	For State Contribution to Social Security	1,313,000
	1200	For Contractual Services	4,177,300
	1290	For Travel	22,200
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	83,000
	1300	For Commodities	2,833,600
	1302	For Printing	27,700
	1500	For Equipment	147,900
	1700	For Telecommunication Services	72,200
	1800	For Operation of Automotive Equipment	87,300
		Total	$ 27,841,100

HILL CORRECTIONAL CENTER

001-42670-1120-0000		For Personal Services	$ 13,148,600
	1140	For Student, Member and Inmate Compensation	367,100
	1161	For State Contribution to State Employees Retirement System	670,500
	1170	For State Contribution to Social Security	973,600
	1200	For Contractual Services	3,551,200
	1290	For Travel	29,200
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	36,600

DEPARTMENT OF CORRECTIONS (Continued)

001-42670-1300-0000	For Commodities	$	2,615,100
1302	For Printing		29,200
1500	For Equipment		103,200
1700	For Telecommunication Services		40,700
1800	For Operation of Automotive Equipment		33,200
	Total	$	21,598,200

JACKSONVILLE CORRECTIONAL CENTER

001-42671-1120-0000	For Personal Services	$	18,403,700
1140	For Student, Member and Inmate Compensation		450,200
1161	For State Contribution to State Employees Retirement System		938,600
1170	For State Contribution to Social Security		1,361,200
1200	For Contractual Services		3,082,700
1290	For Travel		22,400
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners		105,700
1300	For Commodities		3,395,300
1302	For Printing		35,200
1500	For Equipment		268,800
1700	For Telecommunication Services		80,900
1800	For Operation of Automotive Equipment		124,500
	Total	$	28,269,200

JOLIET CORRECTIONAL CENTER

001-42673-1120-0000	For Personal Services	$	21,078,000
1140	For Student, Member and Inmate Compensation		84,200
1161	For State Contribution to State Employees Retirement System		1,075,000
1170	For State Contribution to Social Security		1,559,800
1200	For Contractual Services		6,052,500
1290	For Travel		56,500
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners		27,000
1300	For Commodities		1,263,100
1302	For Printing		76,000
1500	For Equipment		151,900
1700	For Telecommunication Services		106,000
1800	For Operation of Automotive Equipment		203,200
	Total	$	31,733,200

LINCOLN CORRECTIONAL CENTER

001-42675-1120-0000	For Personal Services	$	11,890,000
1140	For Student, Member and Inmate Compensation		309,500
1161	For State Contribution to State Employees Retirement System		606,400
1170	For State Contribution to Social Security		883,400
1200	For Contractual Services		2,791,600
1290	For Travel		21,100
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		44,100
1300	For Commodities		3,607,300
1302	For Printing		27,300
1500	For Equipment		72,300
1700	For Telecommunication Services		45,000
1800	For Operation of Automotive Equipment		65,900
	Total	$	20,363,900

DEPARTMENT OF CORRECTIONS (Continued)

LOGAN CORRECTIONAL CENTER

001-42677-1120-0000		For Personal Services	$ 16,474,700
	1140	For Student, Member and Inmate Compensation	336,100
	1161	For State Contribution to State Employees Retirement System	840,000
	1170	For State Contribution to Social Security	1,181,100
	1200	For Contractual Services	3,002,600
	1290	For Travel	29,100
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	68,500
	1300	For Commodities	1,034,200
	1302	For Printing	22,200
	1500	For Equipment	154,300
	1700	For Telecommunication Services	108,900
	1800	For Operation of Automotive Equipment	118,800
		Total	$ 23,370,500

MENARD CORRECTIONAL CENTER

001-42679-1120-0000		For Personal Services	$ 39,446,900
	1140	For Student, Member and Inmate Compensation	438,100
	1161	For State Contribution to State Employees Retirement System	2,011,800
	1170	For State Contribution to Social Security	2,939,300
	1200	For Contractual Services	7,079,200
	1290	For Travel	68,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	44,400
	1300	For Commodities	6,422,100
	1302	For Printing	65,800
	1500	For Equipment	383,900
	1700	For Telecommunication Services	191,900
	1800	For Operation of Automotive Equipment	119,900
		Total	$ 59,211,300

PONTIAC CORRECTIONAL CENTER

001-42683-1120-0000		For Personal Services	$ 30,054,400
	1140	For Student, Member and Inmate Compensation	216,500
	1161	For State Contribution to State Employees Retirement System	1,532,000
	1170	For State Contribution to Social Security	2,230,800
	1200	For Contractual Services	5,577,000
	1290	For Travel	37,900
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	11,100
	1300	For Commodities	3,656,000
	1302	For Printing	74,600
	1500	For Equipment	541,500
	1700	For Telecommunication Services	136,100
	1800	For Operation of Automotive Equipment	55,300
		Total	$ 44,123,200

ROBINSON CORRECTIONAL CENTER

001-42684-1120-0000		For Personal Services	$ 11,200,200
	1140	For Student, Member and Inmate Compensation	236,300
	1161	For State Contributions to State Employees Retirement System	571,200
	1170	For State Contribution to Social Security	828,800

001-42684-1200-0000		For Contractual Services	$ 2,822,800
	1290	For Travel	25,700
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	41,100
	1300	For Commodities	1,959,100
	1302	For Printing	28,900
	1500	For Equipment	78,200
	1700	For Telecommunication Services	43,200
	1800	For Operation of Automotive Equipment	75,700
		Total	$ 17,911,200

SHAWNEE CORRECTIONAL CENTER

001-42685-1120-0000		For Personal Services	$ 15,947,300
	1140	For Student, Member and Inmate Compensation	414,500
	1161	For State Contribution to State Employees Retirement System	813,300
	1170	For State Contribution to Social Security	1,166,400
	1200	For Contractual Services	3,514,800
	1290	For Travel	24,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	85,200
	1300	For Commodities	3,084,300
	1302	For Printing	26,100
	1500	For Equipment	103,900
	1700	For Telecommunication Services	66,500
	1800	For Operation of Automotive Equipment	75,400
		Total	$ 25,321,700

SHERIDAN CORRECTIONAL CENTER

001-42688-1120-0000		For Personal Services	$ 16,151,800
	1140	For Student, Member and Inmate Compensation	283,100
	1161	For State Contribution to State Employees Retirement System	823,700
	1170	For State Contribution to Social Security	1,195,800
	1200	For Contractual Services	3,174,900
	1290	For Travel	25,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	36,500
	1300	For Commodities	2,181,400
	1302	For Printing	28,900
	1500	For Equipment	125,500
	1700	For Telecommunication Services	108,100
	1800	For Operation of Automotive Equipment	145,200
		Total	$ 24,279,900

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

001-42665-1120-0000		For Personal Services	$ 9,909,100
	1140	For Student, Member and Inmate Compensation	132,600
	1161	For State Contribution to State Employees Retirement System	505,400
	1170	For State Contribution to Social Security	735,600
	1200	For Contractual Services	3,106,800
	1290	For Travel	16,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	12,600
	1300	For Commodities	1,367,800
	1302	For Printing	33,000
	1500	For Equipment	167,100
	1700	For Telecommunication Services	49,300
	1800	For Operation of Automotive Equipment	32,000
		Total	$ 16,067,300

DEPARTMENT OF CORRECTIONS (Continued)

STATEVILLE CORRECTIONAL CENTER

001-42692-1120-0000	For Personal Services	$	34,990,100
1140	For Student, Member and Inmate Compensation		227,200
1161	For State Contribution to State Employees Retirement System		1,784,500
1170	For State Contribution to Social Security		2,617,700
1200	For Contractual Services		5,846,600
1290	For Travel		52,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		13,400
1300	For Commodities		4,943,600
1302	For Printing		45,100
1500	For Equipment		153,000
1700	For Telecommunication Services		147,100
1800	For Operation of Automotive Equipment		249,400
	Total	$	51,069,700

TAMMS CORRECTIONAL CENTER

001-42691-1120-0000	For Personal Services	$	9,384,500
1140	For Student, Member and Inmate Compensation		142,800
1161	For State Contribution to State Employees Retirement System		478,600
1170	For State Contribution to Social Security		711,300
1200	For Contractual Services		1,564,200
1290	For Travel		42,000
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners		10,000
1300	For Commodities		1,391,800
1302	For Printing		42,000
1500	For Equipment		343,400
1700	For Telecommunication Services		75,600
1800	For Operation of Automotive Equipment		48,900
	Total	$	14,235,100

TAYLORVILLE CORRECTIONAL CENTER

001-42693-1120-0000	For Personal Services	$	11,013,800
1140	For Student, Member and Inmate Compensation		243,700
1161	For State Contribution to State Employees Retirement System		561,700
1170	For State Contribution to Social Security		815,000
1200	For Contractual Services		3,154,700
1290	For Travel		28,000
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners		40,500
1300	For Commodities		1,844,500
1302	For Printing		17,400
1500	For Equipment		83,600
1700	For Telecommunication Services		48,500
1800	For Operation of Automotive Equipment		59,700
	Total	$	17,911,100

VANDALIA CORRECTIONAL CENTER

001-42694-1120-0000	For Personal Services	$	18,508,700
1140	For Student, Member and Inmate Compensation		392,000
1161	For State Contribution to State Employees Retirement System		943,900
1170	For State Contribution to Social Security		1,367,400

001-42694-1200-0000		For Contractual Services	$ 2,974,900
	1290	For Travel	28,200
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	124,900
	1300	For Commodities	2,831,100
	1302	For Printing	30,000
	1500	For Equipment	316,600
	1700	For Telecommunication Services	108,200
	1800	For Operation of Automotive Equipment	112,000
		Total	$ 27,737,900

VIENNA CORRECTIONAL CENTER

001-42696-1120-0000		For Personal Services	$ 16,299,600
	1140	For Student, Member and Inmate Compensation	231,500
	1161	For State Contribution to State Employees Retirement System	831,300
	1170	For State Contribution to Social Security	1,182,000
	1200	For Contractual Services	2,332,100
	1290	For Travel	16,200
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	68,600
	1300	For Commodities	3,373,000
	1302	For Printing	15,500
	1500	For Equipment	149,200
	1700	For Telecommunication Services	58,600
	1800	For Operation of Automotive Equipment	88,400
		Total	$ 24,646,000

WESTERN ILLINOIS CORRECTIONAL CENTER

001-42697-1120-0000		For Personal Services	$ 15,662,100
	1140	For Student, Member and Inmate Compensation	440,900
	1161	For State Contribution to State Employees Retirement System	798,800
	1170	For State Contribution to Social Security	1,156,400
	1200	For Contractual Services	4,287,200
	1290	For Travel	33,100
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	59,400
	1300	For Commodities	3,038,200
	1302	For Printing	35,600
	1500	For Equipment	127,900
	1700	For Telecommunication Services	53,700
	1800	For Operation of Automotive Equipment	100,700
		Total	$ 25,794,000

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

ILLINOIS CORRECTIONAL INDUSTRIES

PAYABLE FROM WORKING CAPITAL REVOLVING FUND

301-42698-1120-0000		For Personal Services	$ 8,536,400
	1129	For Employee Retirement Contributions Paid by Employer	465,400
	1140	For the Student, Member and Inmate Compensation	2,664,300
	1161	For State Contribution to State Employees Retirement System	435,400

301-42698-1170-0000	For State Contribution to Social Security	$	665,300
1180	For Group Insurance		1,027,000
1200	For Contractual Services		3,351,100
1290	For Travel		151,200
1300	For Commodities		26,024,900
1302	For Printing		45,400
1500	For Equipment		2,902,100
1700	For Telecommunication Services		56,400
1800	For Operation of Automotive Equipment		727,000
6900	For Repairs, Maintenance and Other Capital Improvements		300,000
9939	For Refunds		6,000
	Total	$	47,357,900

Section 8. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 1 and 7 are for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions, and are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 1 and 7 of this Article until after the purposes and amounts have been approved in writing by the Governor.

001-42601-6600-0097 Section 9. The sum of $12,780,929.09, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation heretofore made in Article 27, Section 8 of Public Act 89-0501, is reappropriated from the General Revenue Fund to the Department of Corrections for repair and maintenance projects and planning.

001-42601-4470-0000 Section 10. The sum of $750,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to the Cook County Sheriff's Office for the After-Care Program administered by the Cook County Bootcamp program.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $1,029,150,429.09)

DEPARTMENT OF EMPLOYMENT SERCURITY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 81

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Employment Security:

CENTRAL ADMINISTRATION

		Payable from Title III Social Security and Employment Service Fund:	
052-42750-1120-0000		For Personal Services	$ 4,694,200
	1129	For Employee Retirement Contribution Paid by Employer	3,562,300
	1161	For State Contribution to State Employees Retirement System	305,100
	1170	For State Contribution to Social Security	359,100
	1180	For Group Insurance	519,400
	1200	For Contractual Services	1,177,500
	1290	For Travel	127,300
	1700	For Telecommunication Services	237,700
		Total	$ 10,982,600

FINANCE AND ADMINISTRATION BUREAU

		Payable from Title III Social Security and Employment Service Fund:	
052-42751-1120-0000		For Personal Services	$ 8,796,100
	1161	For State Contribution to State Employees Retirement System	571,700
	1170	For State Contribution to Social Security	672,900
	1180	For Group Insurance	1,075,900
	1200	For Contractual Services	5,226,200
	1290	For Travel	107,600
	1300	For Commodities	1,038,500
	1302	For Printing	1,842,800
	1500	For Equipment	672,400
	1700	For Telecommunication Services	297,300
	1800	For Operation of Automotive Equipment	96,500
		Total	$ 20,397,900
		Payable from Title III Social Security and Employment Service Fund:	
052-42751-1900-0000		For expenses related to America's Labor Market Information System	$ 2,000,000

INFORMATION SERVICE BUREAU

		Payable from Title III Social Security and Employment Service Fund:	
052-42752-1120-0000		For Personal Services	$ 5,987,200
	1161	For State Contribution to State Employees Retirement System	389,200
	1170	For State Contribution to Social Security	458,000
	1180	For Group Insurance	699,600
	1200	For Contractual Services	16,679,500
	1290	For Travel	22,800
	1500	For Equipment	2,357,800
	1700	For Telecommunication Services	1,707,200
		Total	$ 28,301,300

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Employment Security:

OPERATIONS

		Payable from Title III Social Security and Employment Service Fund:	
052-42753-1120-0000		For Personal Services	$ 69,580,100
	1161	For State Contribution to State Employees Retirement System	4,522,700
	1170	For State Contribution to Social Security	5,322,900
	1180	For Group Insurance	9,407,500
	1200	For Contractual Services	15,096,400
	1290	For Travel	1,095,600
	1700	For Telecommunication Services	3,475,000
	6600	For Permanent Improvements	85,000
	9939	For Refunds	300,000
		Total	$ 108,885,200

	Payable from Title III Social Security and Employment Service Fund:	
052-42753-1900-0400	For expenses related to ONE STOP SHOPPING	$ 3,500,000

052-42753-1900-0000 Section 2a. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Service Fund to the Department of Employment Security for expenses related to the development of training programs.

052-42753-1900-0200 Section 2b. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Service Fund to the Department of Employment Security for expenses related to Employment Security automation.

052-42753-1900-0300 Section 2c. The amount of $6,500,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Service Fund to the Department of Employment Security for expenses related to a Benefit Information System Redefinition.

052-42753-1900-0500 Section 2d. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Employment Security from the Title III Social Security and Employment Service Fund for expenses related to Year 2000 Compliance.

055-42753-1910-0000 Section 2e. The amount of $2,000,000, or so much thereof as may be necessary is appropriated to the Department of Employment Security from the Unemployment Compensation Special Administration Fund for expenses related to Legal Assistance as required by law.

116-42753-1900-0000 Section 2f. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Employment Security from the Employment Security Administration Fund for the purposes authorized by Public Act 87-1178.

055-42753-1993-0000 Section 2g. The amount of $9,200,000, or so much thereof as may be necessary, is appropriated to the Department of Employment Security from the Unemployment Compensation Special Administration Fund for deposit into the Title III Social Security and Employment Service Fund.

116-42753-1900-0094 Section 2h. The sum of $3,818,158.93, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 5, Section 2h of Public Act 89-0499, is reappropriated to the Department of Employment Security from the Employment Security Administration Fund for the purposes authorized by Public Act 87-1178.

055-42753-1994-0000 Section 2i. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Unemployment Compensation Special Administration Fund to the Department of Employment Security for Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest.

001-42759-4432-0000 Section 3. The sum of $8,400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security, Trust Fund Unit, for unemployment compensation benefits to Former State Employees.

Section 3a. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, Trust Fund Unit, for unemployment compensation benefits, other than benefits provided for in Section 3, to Former State Employees as follows:

	Payable from the Road Fund:	
011-42759-4432-0000	For benefits paid on the basis of wages paid for insured work for the Department of Transportation.. $	2,000,000
768	Payable from the Illinois Mathematics and Science Academy Income Fund.....	17,600
052	Payable from Title III Social Security and Employment Service Fund.....	1,734,300
	Total..... $	3,751,900

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

OPERATIONS

GRANTS-IN-AID

	Payable from Title III Social Security and Employment Service Fund:	
052-42753-4400-0000	For Grants..... $	6,000,000
4479	For a Grant to the Governor's Office of Planning for Coordination and Planning of Job Training Activities.....	150,000
4429	For Tort Claims.....	715,000
	Total..... $	6,865,000

350-42717-1600-0000 Section 5. The following named amount of $150,000, or so much thereof as may be necessary, is appropriated from the State Department of Employment Security Job Training Partnership Act Fund to the Illinois State Department of Employment Security for data and computer services relating to the Job Training Partnership Act Program; however, no contract shall be entered into or obligation incurred for any expenditures authorized herein until the amounts have been approved in writing by the Department of Commerce and Community Affairs.

001-42753-4480-0000 Section 6. The amount of $526,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security for the purpose of making grants to community non-profit agencies or organizations for the operation of a statewide network of outreach services for veterans, as provided for in the Vietnam Veterans' Act.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $221,978,458.93)

DEPARTMENT OF FINANCIAL INSTITUTIONS

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 69

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions:

ADMINISTRATIVE

Payable from Financial Institutions Fund:

021-43805-1120-0000	For Personal Services	$	62,900
1129	For Employee Retirement Contribution Paid by Employer		65,500
1161	For State Contribution to the State Employees Retirement System		4,100
1170	For State Contribution to Social Security		4,200
1180	For Group Insurance		5,300
1200	For Contractual Services		24,600
1290	For Travel		11,500
1300	For Commodities		2,000
1302	For Printing		2,000
1500	For Equipment		2,500
1700	For Telecommunication Services		15,300
1800	For Operation of Automotive Equipment		2,100
	Total	$	202,000

Payable from State Pensions Fund:

054-43805-1120-0000	For Personal Services	$	597,800
1129	For Employee Retirement Contribution Paid by Employer		127,700
1161	For State Contribution to the State Employees Retirement System		38,900
1170	For State Contribution to Social Security		41,800
1180	For Group Insurance		79,500
1200	For Contractual Services		207,300
1290	For Travel		18,500
1300	For Commodities		2,500
1302	For Printing		3,500
1500	For Equipment		5,000
1700	For Telecommunication Services		65,200
1800	For Operation of Automotive Equipment		300
	Total	$	1,188,000

Payable from Credit Union Fund:

243-43805-1129-0000	For Employee Retirement Contribution Paid by Employer	$	82,600

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions:

CONSUMER CREDIT

Payable from Financial Institutions Fund:

021-43810-1120-0000	For Personal Services	$	899,000
1161	For State Contribution to the State Employees Retirement System		58,400

021-43810-1170-0000	For State Contribution to Social Security	$	62,900
1180	For Group Insurance		100,700
1200	For Contractual Services		46,400
1290	For Travel		80,500
1300	For Commodities		3,500
1302	For Printing		5,100
1500	For Equipment		2,500
1600	For Electronic Data Processing		50,000
9939	For Refunds		1,000
	Total	$	1,310,000

CREDIT UNION

Payable from Credit Union Fund:

243-43815-1120-0000	For Personal Services	$	2,064,000
1161	For State Contribution to State Employees Retirement System		134,200
1170	For State Contribution to Social Security		144,500
1180	For Group Insurance		269,000
1200	For Contractual Services		87,700
1290	For Travel		207,000
1300	For Commodities		6,000
1302	For Printing		2,300
1500	For Equipment		5,000
1700	For Telecommunication Services		20,000
9939	For Refunds		1,000
	Total	$	2,940,700

CURRENCY EXCHANGE

Payable from Financial Institutions Fund:

021-43820-1120-0000	For Personal Services	$	674,400
1161	For State Contribution to the State Employees Retirement System		43,800
1170	For State Contribution to Social Security		47,200
1180	For Group Insurance		74,200
1200	For Contractual Services		20,100
1290	For Travel		24,300
1300	For Commodities		1,800
1302	For Printing		1,400
1500	For Equipment		7,500
1600	For Electronic Data Processing		50,000
9939	For Refunds		1,000
	Total	$	945,700

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions:

UNCLAIMED PROPERTY

Payable from State Pensions Fund:

054-43825-1120-0000	For Personal Services	$	2,119,600
1161	For State Contribution to State Employees Retirement System		137,800
1170	For State Contribution to Social Security		307,400
1200	For Contractual Services		2,500,000
1290	For Travel		109,300
1300	For Commodities		13,600
1302	For Printing		29,800

DEPARTMENT OF FINANCIAL INSTITUTIONS (Concluded)

054-43825-1500-0000	For Equipment	$	25,000
1800	For Operation of Automotive Equipment		2,900
	Total	$	5,393,800

ELECTRONIC DATA PROCESSING

Payable from State Pensions Fund:

054-43830-1120-0000	For Personal Services	$	474,900
1161	For State Contribution to State Employees Retirement System		30,900
1170	For State Contribution to Social Security		33,200
1180	For Group Insurance		58,300
1200	For Contractual Services		600,000
1290	For Travel		8,000
1300	For Commodities		17,500
1500	For Equipment		15,000
1700	For Telecommunication Services		45,000
1600	For Electronic Data Processing		1,100,000
	Total	$	2,382,800

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $14,445,600.)

DEPARTMENT OF HUMAN RIGHTS

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 70

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

Payable from General Revenue Fund:

001-44201-1120-0000	For Personal Services	$	562,400
1129	For Employee Retirement Contribution Paid by Employer		22,500
1161	For State Contribution to State Employees Retirement System		288,800
1170	For State Contribution to Social Security		42,600
1200	For Contractual Services		40,200
1290	For Travel		3,400
1300	For Commodities		3,400
1302	For Printing		3,200
1500	For Equipment		13,100
1700	For Telecommunication Services		27,100
	Total	$	1,006,700

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:

001-44210-1120-0000	For Personal Services	$	3,142,200
1161	For State Contribution to State Employees Retirement System		125,700
1170	For State Contribution to Social Security		238,200
1200	For Contractual Services		17,700
1290	For Travel		16,900
1300	For Commodities		5,000
1302	For Printing		900
1500	For Equipment		21,900
1700	For Telecommunication Services		50,900
	Total	$	3,619,400

Payable from Special Projects Division Fund:

607-44210-1120-0000	For Personal Services	$	713,100
1129	For Employee Retirement Contribution Paid by Employer		28,500
1161	For State Contribution to State Employees Retirement System		46,400
1170	For State Contribution to Social Security		54,600
1180	For Group Insurance		106,000
1200	For Contractual Services		204,900
1290	For Travel		58,000
1300	For Commodities		25,800
1302	For Printing		10,800
1500	For Equipment		1,000

607-44210-1700-0000	For Telecommunication Services	$ 88,000
	Total	$ 1,337,100

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

COMPLIANCE

Payable from General Revenue Fund:

001-44220-1120-0000	For Personal Services	$ 738,800
1161	For State Contribution to State Employees Retirement System	29,600
1170	For State Contribution to Social Security	56,000
1200	For Contractual Services	3,600
1290	For Travel	16,200
1300	For Commodities	2,100
1302	For Printing	1,000
1700	For Telecommunication Services	14,000
	Total	$ 861,300

001-44220-1900-0000 Section 4. The sum of $2,282,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for the purpose of funding expenses associated with processing backlogged cases pursuant to the Human Rights Act.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $9,107,200.)

DEPARTMENT OF HUMAN SERVICES

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 32

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

Payable from the General Revenue Fund:

001-44482-1120-0000	For Personal Services	$	891,400
1129	For Employee Retirement Contribution Paid by Employer		35,700
1161	For State Contribution to State Employees Retirement System		57,900
1170	For State Contribution to Social Security		68,200
1200	For Contractual Services		33,400
1290	For Travel		25,000
1300	For Commodities		1,500
1302	For Printing		600
1500	For Equipment		7,100
1700	For Telecommunication Services		33,100
1800	For Operation of Automotive Equipment		400
1900	For Expenses for Initiatives to Reduce Infant Mortality and to Provide Case Management and Outreach Services		1,328,900
1900-0100	For Expenses for the Development and Implementation of Cornerstone		3,000,000
	Total	$	5,483,200

Payable from the Public Health Services Fund:

063-44482-1120-0000	For Personal Services	$	873,200
1129	For Employee Retirement Contribution Paid by Employer		34,900
1161	For State Contribution to State Employees Retirement System		56,800
1170	For State Contribution to Social Security		66,800
1180	For Group Insurance		93,200
1200	For Contractual Services		1,393,700
1290	For Travel		155,500
1300	For Commodities		36,000
1302	For Printing		22,000
1500	For Equipment		568,000
1700	For Telecommunication Services		246,800
	Total	$	3,546,900

Payable from the USDA Women, Infants and Children Fund:

700-44482-1120-0000	For Personal Services	$	2,409,000
1129	For Employee Retirement Contribution Paid by Employer		96,300
1161	For State Contribution to State Employees Retirement System		156,600
1170	For State Contribution to Social Security		184,300
1180	For Group Insurance		333,900
1200	For Contractual Services		494,500
1290	For Travel		239,000
1300	For Commodities		53,000

700-44482-1302-0000	For Printing	$	184,500
1500	For Equipment		279,000
1700	For Telecommunication Services		250,000
1800	For Operation of Automotive Equipment		17,200
1910-0600	For Operational Expenses of the Women, Infants and Children (WIC) Program, Including Investigations		1,600,000
0700	For Operational Expenses of Banking Services for Food Instruments Verification and Vendor Payment under the Women, Infants and Children (WIC) Program		700,000
0800	For Operational Expenses of the Federal Commodity Supplemental Food Program		42,500
0000	For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program		150,000
	Total	$	7,189,800

Payable from the Maternal and Child Health Services Fund:

062-44482-1910-0100	For Operational Expenses of Maternal and Child Health Special Projects of Regional and National Significance	$	226,300

Payable from the Sexual Assault Services Fund:

389-44482-1900-0000	For Expenses Related to the Sexual Assault Services Program	$	75,000

Payable from the Public Health Federal Projects Fund:

838-44482-1900-0000	For Expenses of Public Health Programs	$	235,000

Payable from the Maternal and Child Health Services Block Grant Fund:

872-44482-1910-0300	Operational Expenses of Maternal and Child Health Programs	$	3,709,700

Payable from the Preventive Health and Health Services Block Grant Fund:

873-44482-1900-0000	For Expenses of Preventive Health and Health Services Programs	$	55,000

Payable from the Public Health Special State Projects Fund:

896-44482-1910-0100	For Operational Expenses for Public Health Programs	$	368,000

Section 1.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

GRANTS-IN-AID

Payable from the General Revenue Fund:

001-44482-4400-0000	For Grants to Public and Private Agencies for Problem Pregnancies	$	257,800
0100	For Grants for the Extension and Provision of Perinatal Services for Premature and High-Risk Infants and Their Mothers		1,184,300
0200	For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities		2,496,700
0300	For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services		17,354,800

001-44482-4400-0400	For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services for Medicaid Eligible Families	$	28,599,600
4453-0100	For Grants to the Chicago Department of Health for Maternal and Child Health Services		1,105,700
4467-0000	For Grants for Medical Care for Persons Suffering from Chronic Renal Disease		2,200,000
0100	For Grants for Medical Care for Persons Suffering from Hemophilia		2,400,000
0300	For Grants for Medical Care for Sexual Assault Victims		550,000
4400-0500	For Grants for the Healthy Families Program		1,000,000
4900-0200	For Domestic Violence Shelters and Services Program		8,975,100
	Total	$	66,124,000
	Payable from Special Purposes Trust Fund:		
408-44482-4900-0000	For Family Violence Prevention Services	$	5,000,000
	Payable from the Maternal and Child Health Services Fund:		
062-44482-4400-0900	For Grants for Maternal and Child Health Special Projects of Regional and National Significance	$	190,300
	Payable from the Public Health Services Fund:		
063-44482-4400-1100	For Grants for Family Planning Programs Pursuant to Title X of the Public Health Service Act	$	6,000,000
1200	For Grants for Family Planning Programs Reimbursable under Title XX of the Social Security Act		3,255,000
1300	For Grants for Services to Unmarried Parents Reimbursable Under Title XX of the Social Security Act		662,600
2600	For Grants for the Federal Healthy Start Program		8,800,000
0000	For Grants for Public Health Programs		630,000
4453-0000	For Grants to Local Health Departments for Services Reimbursable Under Title XX of the Social Security Act		1,380,500
	Total	$	20,728,100
	Payable from the USDA Women, Infants and Children Fund:		
700-44482-4400-1400	For Grants to Public and Private Agencies for Costs of Administering the USDA Women, Infants, and Children (WIC) Nutrition Program	$	32,060,000
1500	For Grants for the Federal Commodity Supplemental Food Program		1,400,000
4463-0100	For Grants for Free Distribution of Food Supplies under the USDA Women, Infants, and Children (WIC) Nutrition Program		156,723,400
4400-1600	For Grants for Administering USDA Women, Infants, and Children (WIC) Nutrition Program Food Centers		17,500,000
	Total	$	207,683,400
	Payable from the Maternal and Child Health Services Block Grant Fund:		
872-44482-4400-1600	For Grants for Maternal and Child Health Programs, Including Programs Appropriated Elsewhere in this Section	$	8,867,000
4453-0100	For Grants to the Chicago Department of Health for Maternal and Child Health Services		5,680,000

872-44482-4479-0000	For Grants to the Board of Trustees of the University of Illinois, Division of Specialized Care for Children	$	7,800,000
4900-0000	For Grants for an Abstinence Education Program including operating and administrative costs		2,100,000
	Total	$	24,447,000
	Payable from the Preventive Health and Health Services Block Grant Fund:		
873-44482-4400-2200	For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	$	500,000
4900-2000	For Grants for Rape Prevention Education Programs, including operating and administrative costs		3,000,000
	Total	$	3,500,000
	Payable from the Public Health Special State Projects Fund:		
896-44482-4400-0000	For Grants to Establish Health Care Systems for DCFS Wards	$	3,376,400
	Payable from Domestic Violence Shelter and Service Fund:		
865-44482-4900-0000	For Domestic Violence Shelters and Services Program	$	600,000

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES

	Payable from General Revenue Fund:		
001-44483-1120-0000	For Personal Services	$	146,000
1129	For Employee Retirement Contribution Paid by Employer		5,800
1161	For State Contribution to State Employees Retirement System		9,500
1170	For State Contribution to Social Security		11,200
1900	For Parents Too Soon Program		4,670,200
	Total	$	4,842,700

Section 2.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES

GRANTS-IN-AID

	Payable from General Revenue Fund:		
001-44483-4400-0100	For Community Services	$	4,687,500
0300	For Comprehensive Community-Based Service to Youth		9,832,900
0400	For Unified Delinquency Intervention Services		1,421,600
4900-0100	For Homeless Youth Services		2,049,100
0200	For Parents Too Soon Program		237,800
4400-0600	For Delinquency Prevention		1,525,000
	Total	$	19,753,900
	Payable from Special Purposes Trust Fund:		
408-44483-4900-0000	For Parents Too Soon Program, including grants and operations	$	3,665,200

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

JUVENILE JUSTICE PROGRAMS

Payable from General Revenue Fund:

001-44481-1120-0000		For Personal Services	$ 111,600
	1129	For Employee Retirement Contribution Paid by Employer	4,500
	1161	For State Contribution to State Employees Retirement System	7,300
	1170	For State Contribution to Social Security	8,500
	1200	For Contractual Services	72,100
	1290	For Travel	7,600
	1500	For Equipment	100
	1700	For Telecommunication Services	3,800
		Total	$ 215,500

Payable from Juvenile Justice Trust Fund:

911-44481-1120-0000		For Personal Services	$ 139,200
	1129	For Employee Retirement Contribution Paid by Employer	5,500
	1161	For State Contribution to State Employees Retirement System	9,000
	1170	For State Contribution to Social Security	10,700
	1180	For Group Insurance	15,900
	1200	For Contractual Services	65,000
	1290	For Travel	26,500
	1300	For Commodities	4,600
	1302	For Printing	3,500
	1700	For Telecommunication Services	11,900
	1900-0400	For Detention Monitoring	75,000
		Total	$ 366,800

Section 3.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

JUVENILE JUSTICE PROGRAMS

GRANTS-IN-AID

Payable from C&FS Juvenile Justice Trust Fund:

911-44481-4400-0000		For Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations including Prior Fiscal Years Costs	$ 3,000,000
	4479	For Grants to State Agencies, including Prior Fiscal Years	370,000
		Total	$ 3,370,000

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION PREVENTION

GRANTS-IN-AID

For Addiction Prevention and Related Services:

001-44425-4400-1500	Payable from General Revenue Fund	$ 4,434,400
128	Payable from Youth Alcoholism and Substance Abuse Prevention Fund	1,050,000
646	Payable from Alcoholism and Substance Abuse Fund	3,109,300

013-44425-4400-1500	Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund	$ 14,278,000
	Total	$ 22,871,700

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

EMPLOYMENT AND SOCIAL SERVICE PROGRAMS

Payable from General Revenue Fund:

001-44480-1120-0000	For Personal Services	$ 14,921,000
1129	For Employee Retirement Contribution Paid by Employer	596,800
1161	For State Contribution to State Employees Retirement System	969,900
1170	For State Contribution to Social Security	996,700
1200	For Contractual Services	2,447,100
1290	For Travel	230,800
1500	For Equipment	87,100
	Total	$ 20,249,400

Payable from Special Purposes Trust Fund:

408-44480-1900-0000	For Operation of Federal Employment Programs	$ 5,700,000

Section 5.1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Employment and Social Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

EMPLOYMENT AND SOCIAL SERVICE PROGRAMS

GRANTS-IN-AID

Payable from General Revenue Fund:

001-44480-4900-0000	For Employability Development Services Including Operating and Administrative Costs and Related Distributive Purposes	$ 66,232,700
0300	For SSI Advocacy Services	2,817,800
0400	For Homeless Shelter Program	8,417,300
4900-0500	For USDA Federal Commodity Interim Transportation and Packaging, including grants and operations	282,300
0200	For Food Stamp Employment and Training including Operating and Administrative Costs and Related Distributive Purposes	1,349,400
0100	For Work Opportunity/Earnfare	19,992,000
	Total	$ 99,091,500

Payable from Special Purposes Trust Fund:

408-44480-4900-1200	For Federal/State Employment Programs and Related Services	$ 5,000,000
0500	For USDA Surplus Commodity Transportation and Distribution, including grants and operations	2,141,300
0800	For Advocacy Services, including grants and operations	606,000
0200	For Shelter Plus Care	310,400
0300	For Homeless Assistance through the McKinney Block Grant	10,000,000
0400	For the development and implementation of the Federal Title XX Empowerment Zone and Enterprise Community initiatives	105,658,600
	Total	$ 123,716,300

Payable from Local Initiative Fund:

762-44480-4900-0000 For Purchase of Services under the Donated Funds Initiative Program ..... $ 22,391,700

Funds appropriated from the Local Initiative Fund in Section 5.1, above, shall be expended only for purposes authorized by the Department of Human Services in written agreements.

Payable from Assistance to the Homeless Fund:

100-44480-4900-0000 For Costs Related to Providing Assistance to the Homeless Including Operating and Administrative Costs and Grants ..... $ 300,000

Payable from Employment and Training Fund:

347-44480-4900-0000 For Costs Related to Employment and Training Programs Including Operating and Administrative Costs and Grants to Qualified Public and Private Entities for Purchase of Employment and Training Services ..... $ 22,000,000

001-44480-4400-8000 Section 5.2. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services to provide payments to individuals age 65 and over who were present in the United States prior to August 22, 1996, who have pursued continued eligibility for the federal Supplemental Security Income program based on disability, and have been terminated from the federal Supplemental Security income program due to their non-citizen status. The payment levels for such individuals shall be determined by rule.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REFUGEE SOCIAL SERVICE PROGRAM

Payable from Special Purposes Trust Fund:

408-44477-1120-0000	For Personal Services ..... $	391,400
1129	For Employee Retirement Contribution Paid by Employer	15,600
1161	For State Contribution to State Employees Retirement System	25,400
1170	For State Contribution to Social Security	26,000
1180	For Group Insurance	30,000
1200	For Contractual Services	44,500
1290	For Travel	9,500
1300	For Commodities	33,000
1302	For Printing	43,800
1500	For Equipment	900
	Total ..... $	620,100

Section 6.1. The following named sum, or so much thereof as may be necessary, respectively, is appropriated to the Department of Human Services for the purposes hereinafter named:

REFUGEE SOCIAL SERVICE PROGRAM

GRANTS-IN-AID

Payable from Special Purposes Trust Fund:

408-44477-4400-0500 For Refugee Resettlement Purchase of Service ..... $ 6,628,200

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DAY CARE SERVICES

Payable from C&FS Federal Projects Fund:

566-44437-1120-0000	For Personal Services	$	292,600
1129	For Employee Retirement Contribution Paid by Employer		11,700
1161	For State Contribution to State Employees Retirement System		19,000
1170	For State Contribution to Social Security		22,400
1180	For Group Insurance		37,100
1200	For Contractual Services		26,000
1290	For Travel		31,500
1300	For Commodities		9,000
1302	For Printing		1,000
1500	For Equipment		6,000
	Total	$	456,300

Section 7.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for payments of day care services, pursuant to statutory provisions:

DAY CARE SERVICES

GRANTS-IN-AID

Payable from General Revenue Fund:

001-44437-4400-0500	For Consolidated Day Care	$	18,490,100
0600	For Day Care Provider Training		220,400
4900-0000	For Day Care Resource and Referral		1,062,200
0700	For Extended Child Care, including grants and operations		92,447,100
	Total	$	112,219,800

Payable from Special Purposes Trust Fund:

408-44437-4900-0100	For the Title IV-A At Risk Child Care Program under the federal Social Security Act	$	10,398,300

Payable from C&FS Local Effort Day Care Program Fund:

616-44437-4400-0800	For Local Effort Day Care Services	$	21,200,000

Payable from Child Care and Development Fund:

066-44437-4900-0200	For Child Care and Development Program	$	36,042,000

Payable from DCFS Federal Projects Fund:

566-44437-4400-0000	For Migrant Day Care Services	$	1,702,000

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Human Services for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

001-44401-4400-0100	For Aid to Aged, Blind or Disabled under Article III	$	30,630,900

001-44401-4400-0200	For Temporary Assistance for Needy Families under Article IV	$ 885,139,700
0300	For Emergency Assistance for Families with Dependent Children	2,000,000
4462-0000	For Funeral and Burial Expenses under Articles III, IV, and V	5,870,100
4400-0700	For Refugees	4,386,000
0500	For State Family and Children Assistance	2,397,800
0400	For State Transitional Assistance	20,011,700
	Total	$ 950,436,200

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation of General Revenue Funds in Section 8 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated, excluding Emergency Assistance for Families with Dependent Children.

The Department, with the consent in writing from the Governor, may reapportion not more than six percent of the appropriation "For Temporary Assistance for Needy Families under Article IV" representing savings attributable to not increasing grants due to the births of additional children to the appropriation from the General Revenue Fund in Section 5.1 above for Employability Development.

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

GRANTS-IN-AID

Payable from General Revenue Fund:

001-44426-4400-0100	For Community-Based Addiction Treatment Services to Medicaid-Eligible Clients	$ 28,620,800
0500	For Outpatient Addiction Treatment Services Provided to Eligible Medicaid Clients Where Local Tax Funds are State Match	100,100
3000	For Treatment and Related Services for DCFS Clients	10,491,100
3100	For Treatment and Related Services for Medicaid-Eligible DCFS Clients	3,469,900
4900-0000	For Grants and Administrative Expenses Related to the Welfare Reform Pilot Project	3,000,000
	Total	$ 45,681,900

For Addiction Treatment and Related Services:

001-44426-4400-1000	Payable from General Revenue Fund	$ 56,923,800
013	Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund	50,622,000
276	Payable from Drunk and Drugged Driving Prevention Fund	729,100
368	Payable from Drug Treatment Fund	3,000,000
646	Payable from Alcoholism and Substance Abuse Fund	7,160,100
910	Payable from Youth Drug Abuse Prevention Fund	310,000
	Total	$ 118,745,000

For underwriting the cost of housing for groups of recovering individuals:

025-44426-4400-0000	Payable from Group Home Loan Revolving Fund	$ 100,000

Section 9.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 19, Section 3 of Public Act 89-0501, are reappropriated from the General Revenue Fund to the Department of Human Services ~~Alcoholism and Substance Abuse~~ for services incurred prior to July 1, 1997 for the purposes hereinafter enumerated:

001-44426-4400-0197	For Community Based Addiction Treatment Services to Medicaid-Eligible Clients	$ 13,620,800
0597	For Outpatient Addiction Treatment Services Provided to Medicaid-Eligible Clients where Local Tax Funds are State Matched	75,100
	Total	$ 13,695,900

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

JACK MABLEY DEVELOPMENT CENTER

001-44418-1120-0000	For Personal Services	$ 5,254,400
1129	For Employee Retirement Contribution Paid by Employer	204,900
1161	For State Contribution to the State Employees Retirement System	341,500
1170	For State Contribution to Social Security	342,800
1200	For Contractual Services	942,900
1290	For Travel	16,200
1300	For Commodities	359,600
1302	For Printing	3,900
1500	For Equipment	27,900
1700	For Telecommunication Services	50,200
1800	For Operation of Automotive Equipment	16,000
	Total	$ 7,560,300

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER

001-44444-1120-0000	For Personal Services	$ 10,507,700
1129	For Employee Retirement Contribution Paid by Employer	409,800
1161	For State Contribution to the State Employees Retirement System	683,000
1170	For State Contribution to Social Security	717,300
1200	For Contractual Services	1,599,300
1290	For Travel	13,400
1300	For Commodities	380,000
1302	For Printing	12,900
1500	For Equipment	49,200
1700	For Telecommunication Services	72,400
1800	For Operation of Automotive Equipment	26,200
4400	For Expenses Related to Living Skills Program	3,900
	Total	$ 14,475,100

GEORGE A. ZELLER MENTAL HEALTH CENTER

001-44464-1120-0000	For Personal Services	$ 12,411,100
1129	For Employee Retirement Contribution Paid by Employer	484,000
1161	For State Contribution to the State Employees Retirement System	806,700

001-44464-1170-0000	For State Contribution to Social Security	$	842,000
1200	For Contractual Services		1,052,900
1290	For Travel		25,500
1300	For Commodities		396,000
1302	For Printing		15,900
1500	For Equipment		89,500
1700	For Telecommunication Services		103,300
1800	For Operation of Automotive Equipment		22,200
4400	For Expenses Related to Living Skills Program		1,200
	Total	$	16,250,300

Section 11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ELGIN MENTAL HEALTH CENTER

001-44459-1120-0000	For Personal Services	$	47,514,900
1129	For Employee Retirement Contribution Paid by Employer		1,853,200
1161	For State Contribution to State Employees Retirement System		3,088,500
1170	For State Contribution to Social Security		3,343,100
1200	For Contractual Services		3,541,400
1290	For Travel		61,000
1300	For Commodities		1,543,100
1302	For Printing		37,700
1500	For Equipment		224,900
1700	For Telecommunication Services		246,000
1800	For Operation of Automotive Equipment		178,000
4400	For Expenses Related to Living Skills Program		32,300
	Total	$	61,664,100

ANN M. KILEY DEVELOPMENTAL CENTER

001-44445-1120-0000	For Personal Services	$	17,434,800
1129	For Employee Retirement Contribution Paid by Employer		680,000
1161	For State Contribution to State Employees Retirement System		1,133,300
1170	For State Contribution to Social Security		1,333,700
1200	For Contractual Services		1,940,400
1290	For Travel		27,700
1300	For Commodities		859,900
1302	For Printing		21,900
1500	For Equipment		48,600
1700	For Telecommunication Services		66,500
1800	For Operation of Automotive Equipment		56,400
4400	For Expenses Related to Living Skills Program		14,000
4900	For Expenses Related to Community Transition for Kiley Residents		1,372,400
	Total	$	24,989,600

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WILLIAM W. FOX DEVELOPMENTAL CENTER

001-44488-1120-0000	For Personal Services	$	9,492,100

001-44488-1129-0000		For Employee Retirement Contribution Paid by Employer	$ 370,200
	1161	For State Contribution to State Employees Retirement System	617,000
	1170	For State Contribution to Social Security	688,100
	1200	For Contractual Services	623,100
	1290	For Travel	3,700
	1300	For Commodities	651,200
	1302	For Printing	6,000
	1500	For Equipment	35,000
	1700	For Telecommunication Services	33,800
	1800	For Operation of Automotive Equipment	12,800
	4400	For Expenses Related to Living Skills Program	1,000
		Total	$ 12,534,000

JACKSONVILLE DEVELOPMENTAL CENTER

001-44469-1120-0000		For Personal Services	$ 16,696,500
	1129	For Employee Retirement Contribution Paid by Employer	651,100
	1161	For State Contribution to State Employees Retirement System	1,085,300
	1170	For State Contribution to Social Security	1,185,000
	1200	For Contractual Services	1,026,400
	1290	For Travel	5,100
	1300	For Commodities	1,458,900
	1302	For Printing	13,400
	1500	For Equipment	94,800
	1700	For Telecommunication Services	98,100
	1800	For Operation of Automotive Equipment	59,300
	4400	For Expenses Related to Living Skills Program	16,800
		Total	$ 22,390,700

LINCOLN DEVELOPMENTAL CENTER

001-44428-1120-0000		For Personal Services	$ 22,251,800
	1129	For Employee Retirement Contribution Paid by Employer	867,800
	1161	For State Contribution to State Employees Retirement System	1,446,400
	1170	For State Contribution to Social Security	1,557,400
	1200	For Contractual Services	1,397,400
	1290	For Travel	9,200
	1300	For Commodities	1,494,100
	1302	For Printing	13,000
	1500	For Equipment	175,400
	1700	For Telecommunication Services	95,000
	1800	For Operation of Automotive Equipment	44,300
	4400	For Expenses Related to Living Skills Program	9,000
		Total	$ 29,360,800

ANDREW McFARLAND MENTAL HEALTH CENTER

001-44474-1120-0000		For Personal Services	$ 10,490,700
	1129	For Employee Retirement Contribution Paid by Employer	409,200
	1161	For State Contribution to State Employees Retirement System	681,900
	1170	For State Contribution to Social Security	779,400
	1200	For Contractual Services	1,769,900
	1290	For Travel	18,000

001-44474-1300-0000	For Commodities	$	329,400
1302	For Printing		7,000
1500	For Equipment		65,900
1700	For Telecommunication Services		79,300
1800	For Operation of Automotive Equipment		26,500
4400	For Expenses Related to Living Skills Program		11,800
	Total	$	14,669,000

Section 13. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ALTON MENTAL HEALTH CENTER

001-44419-1120-0000	For Personal Services	$	16,275,600
1129	For Employee Retirement Contribution Paid by Employer		634,700
1161	For State Contribution to State Employees Retirement System		1,057,900
1170	For State Contribution to Social Security		1,120,000
1200	For Contractual Services		1,517,700
1290	For Travel		21,800
1300	For Commodities		502,200
1302	For Printing		16,100
1500	For Equipment		128,400
1700	For Telecommunication Services		136,400
1800	For Operation of Automotive Equipment		71,300
4400	For Expenses Related to Living Skills Program		3,400
	Total	$	21,485,500

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

001-44429-1120-0000	For Personal Services	$	21,740,500
1129	For Employee Retirement Contribution Paid by Employer		847,900
1161	For State Contribution to State Employees Retirement System		1,413,100
1170	For State Contribution to Social Security		1,521,100
1200	For Contractual Services		1,287,500
1290	For Travel		24,800
1300	For Commodities		1,200,100
1302	For Printing		14,500
1500	For Equipment		113,800
1700	For Telecommunication Services		154,500
1800	For Operation of Automotive Equipment		49,800
4400	For Expenses Related to Living Skills Program		38,800
	Total	$	28,406,400

WARREN G. MURRAY DEVELOPMENTAL CENTER

001-44458-1120-0000	For Personal Services	$	18,083,900
1129	For Employee Retirement Contribution Paid by Employer		705,300
1161	For State Contribution to State Employees Retirement System		1,175,500
1170	For State Contribution to Social Security		1,259,400
1200	For Contractual Services		1,472,300
1290	For Travel		10,300
1300	For Commodities		1,340,000
1302	For Printing		10,400

001-44458-1500-0000	For Equipment	$	129,300
1700	For Telecommunication Services		69,100
1800	For Operation of Automotive Equipment		33,900
4400	For Expenses Related to Living Skills Program		3,000
	Total	$	24,292,400

Section 14. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

CHICAGO-READ MENTAL HEALTH CENTER

001-44439-1120-0000	For Personal Services	$	25,551,400
1129	For Employee Retirement Contribution Paid by Employer		996,500
1161	For State Contribution to State Employees Retirement System		1,660,800
1170	For State Contribution to Social Security		1,753,000
1200	For Contractual Services		2,209,300
1290	For Travel		39,700
1300	For Commodities		740,600
1302	For Printing		15,100
1500	For Equipment		99,700
1700	For Telecommunication Services		192,200
1800	For Operation of Automotive Equipment		44,300
	Total	$	33,302,600

JOHN J. MADDEN MENTAL HEALTH CENTER

001-44454-1120-0000	For Personal Services	$	18,563,800
1129	For Employee Retirement Contribution Paid by Employer		723,900
1161	For State Contribution to State Employees Retirement System		1,206,600
1170	For State Contribution to Social Security		1,317,600
1200	For Contractual Services		1,497,800
1290	For Travel		28,400
1300	For Commodities		502,400
1302	For Printing		19,400
1500	For Equipment		63,200
1700	For Telecommunication Services		148,100
1800	For Operation of Automotive Equipment		16,600
4400	For Expenses Related to Living Skills Program		19,900
	Total	$	24,107,700

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

001-44414-1120-0000	For Personal Services	$	17,188,300
1129	For Employee Retirement Contribution Paid by Employer		670,400
1161	For State Contribution to State Employees Retirement System		1,117,200
1170	For State Contribution to Social Security		1,160,700
1200	For Contractual Services		978,400
1290	For Travel		29,900

001-44414-1300-0000		For Commodities	$ 2,507,500
	1302	For Printing	3,400
	1500	For Equipment	77,800
	1700	For Telecommunication Services	151,300
	1800	For Operation of Automotive Equipment	33,300
	4400	For Expenses Related to Living Skills Program	21,400
		Total	$ 23,939,600

WILLIAM A. HOWE DEVELOPMENTAL CENTER

001-44498-1120-0000		For Personal Services	$ 28,949,200
	1129	For Employee Retirement Contribution Paid by Employer	1,129,000
	1161	For State Contribution to State Employees Retirement System	1,881,700
	1170	For State Contribution to Social Security	2,122,300
	1200	For Contractual Services	4,070,500
	1290	For Travel	20,300
	1300	For Commodities	824,000
	1302	For Printing	19,400
	1500	For Equipment	85,900
	1700	For Telecommunication Services	130,000
	1800	For Operation of Automotive Equipment	190,400
	4400	For Expenses Related to Living Skills Program	11,500
		Total	$ 39,434,200

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

001-44479-1120-0000		For Personal Services	$ 41,452,100
	1129	For Employee Retirement Contribution Paid by Employer	1,616,600
	1161	For State Contribution to State Employees Retirement System	2,694,400
	1170	For State Contribution to Social Security	2,984,700
	1200	For Contractual Services	3,270,100
	1290	For Travel	8,300
	1300	For Commodities	2,631,900
	1302	For Printing	44,400
	1500	For Equipment	183,100
	1700	For Telecommunication Services	156,600
	1800	For Operation of Automotive Equipment	134,400
		Total	$ 55,176,600

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

001-44495-1120-0000		For Personal Services	$ 22,219,700
	1129	For Employee Retirement Contribution Paid by Employer	866,500
	1161	For State Contribution to State Employees Retirement System	1,444,300
	1170	For State Contribution to Social Security	1,663,500
	1200	For Contractual Services	2,377,100
	1290	For Travel	3,600
	1300	For Commodities	512,700
	1302	For Printing	9,500
	1500	For Equipment	102,500
	1700	For Telecommunication Services	128,000
	1800	For Operation of Automotive Equipment	40,000
	4400	For Expenses Related to Living Skills Program	25,600
		Total	$ 29,393,000

Section 16. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CHESTER MENTAL HEALTH CENTER

001-44466-1120-0000		For Personal Services	$ 20,528,600
	1129	For Employee Retirement Contribution Paid by Employer	1,108,700
	1161	For State Contribution to State Employees Retirement System	1,018,900
	1170	For State Contribution to Social Security	1,477,400
	1200	For Contractual Services	1,333,500
	1290	For Travel	72,000
	1300	For Commodities	615,400
	1302	For Printing	10,700
	1500	For Equipment	52,100
	1700	For Telecommunication Services	93,500
	1800	For Operation of Automotive Equipment	17,400
	4400	For Expenses Related to Living Skills Program	4,800
		Total	$ 26,333,000

Section 17. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

METROPOLITAN CHILDREN AND ADOLESCENTS CENTER

001-44438-1120-0000		For Personal Services	$ 5,431,700
	1129	For Employee Retirement Contribution Paid by Employer	203,800
	1161	For State Contribution to State Employees Retirement System	353,100
	1170	For State Contribution to Social Security	387,900
	1200	For Contractual Services	877,600
	1290	For Travel	21,700
	1300	For Commodities	112,500
	1302	For Printing	13,300
	1500	For Equipment	5,200
	1700	For Telecommunication Services	58,400
	1800	For Operation of Automotive Equipment	2,700
	4400	For Expenses Related to Living Skills Program	500
		Total	$ 7,468,400

Section 31. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES UNIT

Payable from General Revenue Fund:

001-44440-1120-0000		For Personal Services	$ 3,270,200
	1129	For Employee Retirement Contribution Paid by Employer	130,900
	1161	For State Contribution to State Employees Retirement System	212,600
	1165	For State Contribution to Teachers Retirement System	43,100
	1170	For State Contribution to Social Security	246,900

001-44440-1200-0000	For Contractual Services	$ 532,200
1290	For Travel	74,200
1300	For Commodities	11,103,200
1302	For Printing	13,600
1500	For Equipment	561,700
1700	For Telecommunication Services	12,400
	For Contractual Services:	
1200-0100	For Private Hospitals for Recipients of State Facilities	1,673,900
	Total	$ 17,874,900
	Payable from DMH/DD Federal Projects Funds:	
662-44440-1910-0000	For Federally Assisted Programs	$ 5,300,000

Section 32. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH/DEVELOPMENTAL DISABILITIES

GRANTS-IN-AID AND PURCHASED CARE

	For Community Service Grant Programs for Persons with Mental Illness:	
001-44422-4400-4000	Payable from General Revenue Fund	$ 136,119,700
876	Payable from Community Mental Health Services Block Grant Fund	8,068,200
	For Community Integrated Living Arrangements for Persons with Mental Illness:	
001-44422-4400-4100	Payable from General Revenue Fund	31,802,900
	For Medicaid Services for Persons with Mental Illness:	
001-44422-4400-4200	Payable from General Revenue Fund	49,484,600
	For Emergency Psychiatric Services:	
001-44422-4400-4300	Payable from General Revenue Fund	9,351,300
	For Community Service Grant Programs for Children and Adolescents with Mental Illness:	
001-44422-4400-4700	Payable from General Revenue Fund	19,835,000
876	Payable from Community Mental Health Services Block Grant Fund	2,730,600
	For Purchase of Care for Children and Adolescents with Mental Illness approved through the Individual Care Grant Program:	
001-44422-4400-4800	Payable from General Revenue Fund	15,058,100
	For Costs Associated with Children and Adolescent Mental Health Programs:	
001-44422-4400-4900	Payable from General Revenue Fund	4,571,900
	For Community-Based, Federally Assisted Programs:	
662-44422-4400-4000	Payable from DMH/DD Federal Projects Fund	8,000,000
	For Teen Suicide Prevention Including Provisions Established in Public Act 85-0928:	
876-44422-4900-5000	Payable from Community Mental Health Services Block Grant Fund	206,400
	Total	$ 285,228,700

	For Community Service Grant Programs for Persons with Developmental Disabilities:		
001-44422-4400-1000	Payable from General Revenue Fund	$	100,169,400
	For Community Integrated Living Arrangements for the Persons with Developmental Disabilities:		
001-44422-4400-1100	Payable from General Revenue Fund		147,062,300
	For Purchase of Care for Persons with Developmental Disabilities:		
001-44422-4400-1200	Payable from General Revenue Fund		80,834,800
050	Payable from the Mental Health Fund		9,965,600
	For Medicaid Services for Persons with Developmental Disabilities:		
001-44422-4400-1900	Payable from General Revenue Fund		13,790,800
	For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities:		
001-44422-4400-2000	Payable from General Revenue Fund		11,588,300
	Total	$	363,411,200

Section 32.1. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the following purposes:

	For Expenses Related to Providing Care, Support, and Treatment of Low Income, Developmentally Disabled Persons:				
211-44422-4900-8200	Payable from the Fund for the Developmentally Disabled			$	100,000
	For Family Assistance and Home Based Support Services:				
	Payable from General Revenue Fund - For costs associated with Family Assistance Programs at the approximate costs set forth below:				
001-44422-4900-8300	Payable from General Revenue Fund				3,669,900
	For Persons with Developmental Disabilities	$	2,221,000		
	For Persons with Mental Illnesses		1,448,900		
	For costs associated with Home Based Programs at the approximate costs set forth below:				
001-44422-4900-8500	Payable from General Revenue Fund				5,317,800
	For Persons with Developmental Disabilities	$	4,065,100		
	For Persons with Mental Illness		1,252,700		
	For Costs Related to the Determination of Eligibility and Service Needs for Persons with Developmental Disabilities:				
001-44422-4900-1500	Payable from General Revenue Fund				3,688,300
	For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs in fiscal year 1998 and in all prior fiscal years:				
001-44422-4900-1800	Payable from the General Revenue Fund				295,143,100
344	Payable from the Care Provider Fund for Persons With A Developmental Disability				40,000,000
	Total			$	347,919,100

Section 32.2. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services for Payments to Community Providers and Administrative Expenditures, including such Federal funds as are made available by the Federal Government for the following purpose:

Payable from the Community Mental Health and Developmental Disabilities Services Provider Participation Fee Trust Fund:

325-44422-4900-8300	For Community Mental Health and Developmental Services Costs Regarding Medicaid Services	$ 5,000,000

Section 33. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

Payable from General Revenue Fund:

001-44421-1120-0000	For Personal Services	$ 4,308,700
1129	For Employee Retirement Contribution Paid by Employer	172,400
1161	For State Contribution to State Employees Retirement System	280,100
1170	For State Contribution to Social Security	314,500
1200	For Contractual Services	133,700
1290	For Travel	127,700
1300	For Commodities	1,900
1302	For Printing	3,700
1500	For Equipment	1,000
1700	For Telecommunication Services	30,100
1800	For Operation of Automotive Equipment	500
	Total	$ 5,374,300

Section 33.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

GRANTS-IN-AID

For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3:

001-44421-4400-0500	Payable from General Revenue Fund	$ 120,000,000

Section 34. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES

Payable from Old Age Survivors' Insurance Fund:

495-44420-1120-0000	For Personal Services	$ 23,309,100
1129	For Employee Retirement Contribution Paid by Employer	932,400
1161	For State Contribution to State Employees Retirement System	1,515,100
1170	For State Contribution to Social Security	1,783,100
1180	For Group Insurance	3,498,000
1200	For Contractual Services	12,000,000
1290	For Travel	98,000
1300	For Commodities	290,000
1302	For Printing	165,000

495-44420-1500-0000	For Equipment	$	2,000,000
1700	For Telecommunication Services		1,404,700
	Total	$	46,995,400

Section 34.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES

GRANTS-IN-AID

For Services to Disabled Individuals:

495-44420-4400-0000	Payable from Old Age Survivors Insurance	$	19,000,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS - LUMP SUMS AND GRANTS

Payable from the General Revenue Fund:

001-44430-1900-0500	For Independent Living Older Blind Grant	$	17,500
0000	For the Establishment of Scandinavian Lekotek Play Libraries		618,000
	Total	$	635,500

Payable from the Vocational Rehabilitation Fund:

081-44430-1910-0000	For Administrative Expenses of the Statewide Deaf Evaluation Center	$	150,000
1900-0500	For Independent Living Older Blind Grant		245,500
0400	For Technology Related AssistanceProject for Individuals of All Ages with Disabilities		1,050,000
	Total	$	1,445,500

Section 35.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS - LUMP SUMS AND GRANTS

GRANTS-IN-AID

For Case Services to Individuals:

001-44430-4400-0000	Payable from General Revenue Fund	$	8,330,000
036	Payable from Illinois Veterans Rehabilitation Fund		2,413,700
448	Payable from DORS State Projects Fund		100,000
081	Payable from Vocational Rehabilitation Fund		37,022,800

For Implementation of Title VI, Part C of the Vocational Rehabilitation Act of 1973 as Amended - Supported Employment:

001-44430-4400-0200	Payable from General Revenue Fund		2,043,100
081	Payable from Vocational Rehabilitation Fund		1,900,000

For Small Business Enterprise Program:

081-44430-4900-0400	Payable from Vocational Rehabilitation Fund		3,619,100

For Case Services to Migrant Workers:

001-44430-4400-0600	Payable from General Revenue Fund		8,000
081	Payable from Vocational Rehabilitation Fund		100,000

		For Grants to Independent Living Centers:	
001-44430-4400-0700		Payable from General Revenue Fund	$ 3,127,400
081		Payable from Vocational Rehabilitation Fund	2,000,000
		For the Illinois Coalition for Citizens with Disabilities:	
001-44430-4400-4000		Payable from General Revenue Fund	122,800
081		Payable from Vocational Rehabilitation Fund	77,200
		Total	$ 60,864,100

081-44430-4400-0097 Section 35.2. The sum of $12,954,139.86, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 25, Section 5A of Public Act 89-0501, is reappropriated from the Vocational Rehabilitation Fund to the Department of Human ~~Rehabilitation~~ Services for Case Services to Individuals.

Section 36. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

CLIENT ASSISTANCE PROJECT

		Payable from Vocational Rehabilitation Fund:	
081-44431-1120-0000		For Personal Services	$ 329,300
	1129	For Employee Retirement Contribution Paid by Employer	13,100
	1161	For State Contribution to State Employees Retirement System	21,400
	1170	For State Contribution to Social Security	25,200
	1180	For Group Insurance	53,000
	1200	For Contractual Services	42,900
	1290	For Travel	38,200
	1300	For Commodities	2,700
	1302	For Printing	400
	1500	For Equipment	21,400
	1700	For Telecommunication Services	22,000
		Total	$ 569,600

081-44431-4400-0000 Section 36.1. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Vocational Rehabilitation Fund to the Department of Human Services for a grant relating to a Client Assistance Project.

Section 37. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

		Payable from General Revenue Fund:	
001-44451-1120-0000		For Personal Services	$ 5,168,700
	1140	For Student, Member or Inmate Compensation	17,000
	1129	For Employee Retirement Contribution Paid by Employer	206,800
	1161	For State Contribution to State Employees Retirement System	268,800
	1170	For State Contribution to Social Security	330,800
	1200	For Contractual Services	432,000
	1290	For Travel	13,800
	1300	For Commodities	212,200
	1302	For Printing	500

001-44451-1500-0000	For Equipment	$	52,000
1700	For Telecommunication Services		40,000
1800	For Operation of Automotive Equipment		12,600
4464	For Maintenance/Travel for Aided Persons		18,400
	Total	$	6,773,600

Payable from Rehabilitation Services Elementary and Secondary Education Act Fund:

798-44451-1900-0000	For Federally Assisted Programs	$	248,000

Payable from Vocational Rehabilitation Fund:

081-44451-1900-0000	For Secondary Transitional Experience Program	$	42,900

Section 38. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:

001-44450-1120-0000	For Personal Services	$	9,601,900
1140	For Student, Member or Inmate Compensation		14,000
1129	For Employee Retirement Contribution Paid by Employer		384,100
1161	For State Contribution to State Employees Retirement System		465,700
1170	For State Contribution to Social Security		528,100
1200	For Contractual Services		1,282,700
1290	For Travel		17,000
1300	For Commodities		400,000
1302	For Printing		1,000
1500	For Equipment		61,100
1700	For Telecommunication Services		76,000
1800	For Operation of Automotive Equipment		26,900
4464	For Maintenance/Travel for Aided Persons		38,600
	Total	$	12,897,100

Payable from Rehabilitation Services Elementary and Secondary Education Act Fund:

798-44450-1900-0000	For Federally Assisted Programs	$	357,000

Payable from Vocational Rehabilitation Fund:

081-44450-1900-0000	For Secondary Transitional Experience Program	$	50,000

Section 39. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY AND RESIDENTIAL SERVICES

FOR THE BLIND AND VISUALLY IMPAIRED

Payable from General Revenue Fund:

001-44460-1120-0000	For Personal Services	$	1,288,100
1129	For Employee Retirement Contribution Paid by Employer		51,600
1161	For State Contribution to State Employees Retirement System		37,000
1170	For State Contribution to Social Security		64,500
1200	For Contractual Services		34,000
1290	For Travel		79,000
1300	For Commodities		6,500

001-44460-1302-0000	For Printing	$ 200
1700	For Telecommunication Services	2,700
	Total	$ 1,563,800

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from General Revenue Fund:

001-44470-1120-0000	For Personal Services	$ 3,511,200
1140	For Student, Member or Inmate Compensation	2,100
1129	For Employee Retirement Contribution Paid by Employer	140,500
1161	For State Contribution to State Employees Retirement System	214,200
1170	For State Contribution to Social Security	245,800
1200	For Contractual Services	818,000
1290	For Travel	10,200
1300	For Commodities	89,000
1302	For Printing	1,000
1500	For Equipment	45,300
1700	For Telecommunication Services	51,800
1800	For Operation of Automotive Equipment	9,400
4464	For Maintenance/Travel for Aided Persons	4,700
	Total	$ 5,143,200

Payable from Rehabilitation Services Elementary and Secondary Education Act Fund:

798-44470-1900-0000	For Federally Assisted Programs	$ 145,000

Payable from Vocational Rehabilitation Fund:

081	For Secondary Transitional Experience Program	$ 60,000

Section 41. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

FIELD LEVEL OPERATIONS

Payable from General Revenue Fund:

001-44410-1120-0000	For Personal Services	$ 182,461,000
1129	For Employee Retirement Contribution Paid by Employer	7,298,400
1161	For State Contribution to State Employees Retirement System	11,860,000
1170	For State Contribution to Social Security	12,422,900
1200	For Contractual Services	40,014,800
1290	For Travel	612,000
1500	For Equipment	223,600
1700	For Telecommunication Services	7,300,400
1900	For Purchase of Services Relating to and Costs Associated With the Development and Implementation of Biometric Fraud Deterrence Demonstrations	111,000
	Total	$ 262,304,100

Section 42. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS - OPERATIONS

Payable from Illinois Veterans' Rehabilitation Fund:

036-44430-1120-0000		For Personal Services	$ 885,000
	1129	For Employee Retirement Contribution Paid by Employer	35,400
	1161	For State Contribution to State Employees Retirement System	57,500
	1170	For State Contribution to Social Security	67,700
	1180	For Group Insurance	116,600
	1290	For Travel	12,200
	1300	For Commodities	5,600
	1500	For Equipment	7,000
	1700	For Telecommunication Services	19,500
		Total	$ 1,206,500

Payable from Vocational Rehabilitation Fund:

081-44430-1120-0000		For Personal Services	$ 25,428,500
	1129	For Employee Retirement Contribution Paid by Employer	1,017,100
	1161	For State Contribution to State Employees Retirement System	1,652,800
	1170	For State Contribution to Social Security	1,945,300
	1180	For Group Insurance	3,566,800
	1200	For Contractual Services	5,330,600
	1290	For Travel	999,000
	1300	For Commodities	295,000
	1302	For Printing	145,100
	1500	For Equipment	419,900
	1700	For Telecommunication Services	1,341,300
	1800	For Operation of Automotive Equipment	4,700
		Total	$ 42,146,100

Section 43. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from General Revenue Fund:

001-44415-1120-0000		For Personal Services	$ 31,306,100
	1129	For Employee Retirement Contribution Paid by Employer	1,240,700
	1161	For State Contribution to State Employees Retirement System	2,034,900
	1165	For Teachers Retirement	222,800
	1170	For State Contribution to Social Security	2,240,200
	1200	For Contractual Services	7,024,600
	1290	For Travel	751,200
	1300	For Commodities	2,092,800
	1302	For Printing	1,643,300
	1500	For Equipment	86,400
	1600	For Electronic Data Processing	278,500
	1700	For Telecommunication Services	2,038,200
	1800	For Operation of Automotive Equipment	71,500
	1910-0200	For costs associated with the transfer of administrative responsibilities from DPA pursuant to P.A. 87-0996	1,493,200
	0100	For Settlement of Appeal of Audit Disallowances for prior fiscal years	2,324,300
	1900-0000	Administrative Savings from Reorganization to be Reinvested in All Costs Associated with Operating Prevention Programs	2,292,400

001-44415-1910-0000	For In-Service Training	$	18,600
1993-0000	For Indirect Cost Principles/Interfund Transfer Payable to the Vocational Rehabilitation Fund		1
	Total	$	57,159,701
	Payable from the Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund:		
013-44415-1120-0000	For Personal Services	$	1,387,500
1129	For Employee Retirement Contribution Paid by Employer		55,500
1161	For State Contribution to State Employees Retirement System		90,200
1170	For State Contribution to Social Security		106,200
1180	For Group Insurance		164,400
1200	For Contractual Services		1,375,300
1290	For Travel		133,600
1300	For Commodities		53,800
1302	For Printing		80,200
1500	For Equipment		5,300
1600	For Electronic Data Processing		400,000
1700	For Telecommunication Services		117,800
1800	For Operation of Automotive Equipment		2,100
1910	For Administration of Alcohol and Substance Abuse Prevention and Treatment Programs		128,100
1993	For Deposit into the Group Home Loan Revolving Fund		100,000
	Total	$	4,200,000
	Payable from Mental Health Fund:		
050-44415-1900-0100	For Payment for Services Provided Under Contract to Maximize Cost Recovery	$	500,000
1910-0300	For Payment for Costs Related to the Provision of Support Services to Departmental and Non-Departmental Organizations		1,620,000
	Total	$	2,120,000
	Payable from Vocational Rehabilitation Fund:		
081-44415-1120-0000	For Personal Services	$	5,596,000
1129	For Employee Retirement Contribution Paid by Employer		223,800
1161	For State Contribution to State Employees Retirement System		363,700
1170	For State Contribution to Social Security		428,100
1180	For Group Insurance		800,300
1200	For Contractual Services		1,797,000
1290	For Travel		151,100
1300	For Commodities		133,900
1302	For Printing		37,000
1500	For Equipment		238,600
1700	For Telecommunication Services		243,400
1800	For Operation of Automotive Equipment		15,600
1910	For In-Service Training		366,700
	Total	$	10,395,200
	Payable from Youth Alcoholism and Substance Abuse Prevention Fund:		
128-44415-1993-0000	For Deposit into the Fund which receives all payments under Section 5-3 of 'AN ACT relating to alcoholic liquors', approved January 31, 1934, as amended, for Illinois Liquor Control Commission to conduct a study and enforce laws relating to access by minors to tobacco products	$	150,000

		Payable from Mental Health Accounts Receivable Trust Fund:	
223-44415-1900-0000		For Expenses Related to the Establishment, Maintenance, and Collection of Accounts Receivable	$ 1,020,000
		Payable from Drunk and Drugged Driving Prevention Fund:	
276-44415-1120-0000		For Personal Services	$ 206,900
	1129	For Employee Retirement Contribution Paid by Employer	8,300
	1161	For State Contribution to State Employees Retirement System	13,400
	1170	For State Contribution to Social Security	15,800
	1180	For Group Insurance	26,500
		Total	$ 270,900
		Payable from Alcoholism and Substance Abuse Fund:	
646-44415-1120-0000		For Personal Services	$ 298,800
	1129	For Employee Retirement Contribution Paid by Employer	12,000
	1161	For State Contribution to State Employees Retirement System	19,500
	1170	For State Contribution to Social Security	22,900
	1180	For Group Insurance	42,400
	1200	For Contractual Services	1,879,400
	1290	For Travel	24,400
	1300	For Commodities	6,400
	1302	For Printing	19,000
	1500	For Equipment	10,500
	1600	For Electronic Data Processing	451,300
	1700	For Telecommunication Services	5,100
	1910	For Administration of Alcohol and Substance Abuse Prevention and Treatment Programs	222,200
		Total	$ 3,013,900
		Payable from DMH/DD Federal Projects Fund:	
662-44415-1910-0000		For Federally Assisted Programs	$ 1,207,000
		Payable from DMH/DD Private Resources Fund:	
690-44415-1900-0000		For Costs associated with the Health and Human Services Reform Activities funded by Private Donations from the Annie E. Casey Foundation	$ 2,750,000
		Payable from Community Mental Health Services Block Grant Fund:	
876-44415-1120-0000		For Personal Services	$ 377,600
	1129	For Employee Retirement Contribution Paid by Employer	15,100
	1161	For State Contribution to State Employees Retirement System	24,500
	1170	For State Contribution to Social Security	28,700
	1180	For Group Insurance	40,100
	1200	For Contractual Services	60,000
	1290	For Travel	1,500
		Total	$ 547,500

ADMINISTRATIVE AND PROGRAM SUPPORT

GRANTS-IN-AID

001-44415-4420-0000
050-44415-4420-0000

Section 43.1. The sum of $4,826,000, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund and the sum of $17,323,400, or so much thereof as may be necessary, respectively, is appropriated from the Mental Health Fund to the Department of Human Services for payment of workers' compensation claims.

Expenditures from appropriations for treatment and expense may be made after the Department of Human Services has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. Expenditures for this purpose may be made by the Department of Human Services without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

Section 43.2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

GRANTS-IN-AID

	For Tort Claims:	
001-44415-4429-0000	Payable from General Revenue Fund	$ 100
081	Payable from Vocational Rehabilitation Fund	10,000
	Total	$ 10,100
	For Reimbursement of Employees for Work-Related Personal Property Damages:	
001-44415-4429-0100	Payable from General Revenue Fund	$ 13,400

PERMANENT IMPROVEMENTS

Section 43.3. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Human Services for repairs and maintenance, roof repairs and/or replacements and miscellaneous at the Department's various facilities and are to include capital improvements including construction, reconstruction, improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, and all other expenses required for roof and other types of repairs and maintenance, capital improvements and demolition.

No contract shall be entered into or obligations incurred for any expenditures from appropriations made in this Section of the Article until after the purposes and amounts have been approved in writing by the Governor.

001-44415-6900-0100	For Repair, Maintenance and other Capital Improvements at various facilities	$ 2,123,900
0000	For Miscellaneous Permanent Improvements	265,100
	Total	$ 2,389,000

Section 43.4. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services as follows:

REFUNDS

001-44415-9930-0000	Payable from General Revenue Fund	$ 9,500
081	Payable from Vocational Rehabilitation Fund	5,000
798	Payable from Rehabilitation Services Elementary and Secondary Education Act Fund	5,000
063-44415-9934-0000	Payable from the Public Health Services Fund	25,000
700	Payable from the USDA Women, Infants and Children Fund	200,000
872	Payable from the Maternal and Child Health Services Block Grant Fund	5,000
050-44415-9939-0000	Payable from Mental Health Fund	100,000
	Total	$ 349,500

Section 44. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from General Revenue Fund:

001-44416-1120-0000	For Personal Services	$ 9,036,200
1129	For Employee Retirement Contribution Paid by Employer	360,000
1161	For State Contribution to State Employees Retirement System	587,400
1170	For State Contribution to Social Security	641,200
1200	For Contractual Services	39,400
1300	For Commodities	100
1302	For Printing	100
1500	For Equipment	1,650,400
1600	For Electronic Data Processing	355,100
1700	For Telecommunication Services	340,300
1910	For Expenses Related to a New Computer System	4,422,000
	Total	$ 41,407,900

Payable from Vocational Rehabilitation Fund:

081-44416-1120-0000	For Personal Services	$ 1,460,900
1129	For Employee Retirement Contribution Paid by Employer	58,400
1161	For State Contribution to State Employees Retirement System	95,000
1170	For State Contribution to Social Security	111,800
1180	For Group Insurance	180,200
1200	For Contractual Services	2,235,800
1290	For Travel	50,000
1300	For Commodities	60,200
1302	For Printing	65,800
1500	For Equipment	1,054,000
1700	For Telecommunication Services	870,700
1800	For Operation of Automotive Equipment	2,800
	Total	$ 6,245,600

Payable from USDA Women, Infants and Children Fund:

700-44416-1120-0000	For Personal Services	$ 677,200
1129	For Employee Retirement Contribution Paid by Employer	27,100
1161	For State Contribution to State Employees Retirement System	44,000
1170	For State Contribution to Social Security	50,200

700-44416-1180-0000	For Group Insurance	$ 98,000
1200	For Contractual Services	325,000
1600	For Electronic Data Processing	150,000
	Total	$ 1,371,500

Payable from Maternal and Child Health Services Block Grant Fund:

872-44416-1910-0000	For Operational Expenses Associated with Support of Maternal and Child Health Programs	$ 200,000

Section 45. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

INSPECTOR GENERAL

Payable from General Revenue Fund:

001-44423-1120-0000	For Personal Services	$ 2,342,500
1129	For Employee Retirement Contribution Paid by Employer	92,6000
1161	For State Contribution to State Employees Retirement System	152,300
1170	For State Contribution to Social Security	178,300
1200	For Contractual Services	172,800
1290	For Travel	135,300
1300	For Commodities	13,300
1302	For Printing	3,000
1500	For Equipment	60,500
1700	For Telecommunication Services	59,000
1800	For Operation of Automotive Equipment	100
	Total	$ 3,209,700

Section 46. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

001-44411-1120-0000	For Personal Services	$ 270,800
1129	For Employee Retirement Contribution Paid by Employer	10,800
1161	For State Contribution to State Employees Retirement System	17,600
1170	For State Contribution to Social Security	20,400
1200	For Contractual Services	53,700
1290	For Travel	2,300
1500	For Equipment	4,400
	Total	$ 380,000

Section 47. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

TRAINING PERSONNEL

Payable from General Revenue Fund:

001-44412-1120-0000	For Personal Services	$ 1,919,000
1129	For Employee Retirement Contribution Paid by Employer	76,700

001-44412-1161-0000	For State Contribution to State Employees Retirement System	$	124,700
1170	For State Contribution to Social Security		146,800
1200	For Contractual Services		1,146,100
1290	For Travel		271,300
1500	For Equipment		2,600
1910	For Expenses Related to Training Department Staff		500,000
	Total	$	4,187,200

001-44415-4400-0100 Section 48. The sum of $250,000 or so much thereof as may be necessary, is appropriated to the Department of Human Services from the General Revenue Fund for a grant to the Neighborhood House Association in Peoria.

001-44415-4400-0200 Section 49. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Trinity School for the Disabled for infrastructure improvements.

001-44415-4900-0300 Section 50. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for pilot projects to develop and evaluate residential alternatives to enable adults with multiple developmental disabilities to move from skilled pediatric facilities.

001-44415-4400-0400 Section 51. The sum of $76,000 or so much thereof as may be necessary, is appropriated to the Department of Human Services from the General Revenue Fund for a grant to the PCC Community Wellness Center.

001-44415-4400-0500 Section 52. The sum of $100,000 or so much thereof as may be necessary, is appropriated to the Department of Human Services from the General Revenue Fund for a grant to the Alivio Clinic Medical Center.

001-44415-4400-0600 Section 53. The sum of $200,000 or so much thereof as may be necessary, is appropriated to the Department of Human Services from the General Revenue Fund for a grant to the Child Care Coalition of Lake County.

001-44415-4400-0700 Section 54. The sum of $250,000 or so much thereof as may be necessary, is appropriated to the Department of Human Services from the General Revenue Fund for a grant to the Northern Illinois Council on Alcoholism and Substance Abuse.

001-44415-1910-0800 Section 55. In addition to any other amounts, the sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for the ordinary and contingent expenses associated with juvenile prevention programs.

001-44415-4400-0900 Section 56. In addition to any other amounts, the sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for the purpose of a grant to the Healthy Families Program.

001-44415-4400-1000 Section 57. In addition to any other amounts, the sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for the purpose of a grant to the Parents-Too-Soon Program.

001-44415-4400-1100 Section 58. In addition to any other amounts, the sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for the purpose of a grant to the One Church-One Addict Program at Governors State University.

DEPARTMENT OF HUMAN SERVICES (Concluded)

001-44415-4400-1200 Section 59. In addition to any other amounts, the sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund, to the Department of Human Services for the purpose of a grant to Juvenile Crime Prevention Programs.

001-44415-4400-1300 Section 60. In addition to any other amount, the sum of $50,000, or so much as may be necessary, is appropriated to the Department of Human Services for the Ezra Multi-Service Center of Chicago for supportive services.

001-44415-4400-1400 Section 61. In addition to any other amount, the sum of $50,000, or so much as may be necessary, is appropriated to the Department of Human Services for a grant to the Community Counseling Center of Lakeview for community service programs.

001-44415-4400-1500 Section 62. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the McHenry County Interfaith Shelter Programs, Inc. for the Home of Sparrow program.

001-44415-4400-1600 Section 63. The sum of $100,000, or so much thereof as may be necessary, is appropriated to the General Revenue Fund to the Department of Human Services for domestic violence programs.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $4,339,965,040.86)

DEPARTMENT OF INSURANCE

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 75

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

ADMINISTRATIVE AND SUPPORT DIVISION

		Payable from Insurance Producer Administration Fund:	
922-44601-1120-0000		For Personal Services	$ 655,700
	1129	For Employee Retirement Contribution Paid by Employer	26,200
	1161	For State Contribution to the State Employees Retirement System	42,600
	1170	For State Contribution to Social Security	50,200
	1180	For Group Insurance	106,000
	1200	For Contractual Services	796,100
	1290	For Travel	1,600
	1300	For Commodities	46,100
	1302	For Printing	45,400
	1500	For Equipment	102,800
	1700	For Telecommunication Services	13,700
	1800	For Operation of Automotive Equipment	10,600
		Total	$ 1,897,000

		Payable from Insurance Financial Regulation Fund:	
997-44601-1120-0000		For Personal Services	$ 583,500
	1129	For Employee Retirement Contribution Paid by Employer	23,300
	1161	For State Contribution to the State Employees Retirement System	37,900
	1170	For State Contribution to Social Security	44,600
	1180	For Group Insurance	95,400
	1200	For Contractual Services	992,200
	1290	For Travel	1,600
	1300	For Commodities	57,600
	1302	For Printing	46,400
	1500	For Equipment	48,600
	1700	For Telecommunication Services	10,900
	1800	For Operation of Automotive Equipment	7,100
		Total	$ 1,949,100

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

CONSUMER DIVISION

		Payable from Insurance Producer Administration Fund:	
922-44605-1120-0000		For Personal Services	$ 4,462,500
	1129	For Employee Retirement Contribution Paid by Employer	178,500
	1161	For State Contribution to the State Employees Retirement System	290,000

922-44605-1170-0000	For State Contributions to Social Security	$	341,400
1180	For Group Insurance		649,300
1290	For Travel		287,400
1700	For Telecommunication Services		71,900
9939	For Refunds		35,000
	Total	$	6,316,000

Payable from Insurance Financial Regulation Fund:

997-44605-1120-0000	For Personal Services	$	365,100
1129	For Employee Retirement Contribution Paid by Employer		14,600
1161	For Retirement		23,700
1170	For State Contribution to Social Security		27,900
1180	For Group Insurance		47,700
1290	For Travel		31,100
1700	For Telecommunication Services		9,000
	Total	$	519,100

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

FINANCIAL CORPORATE REGULATION

Payable from Insurance Financial Regulation Fund:

997-44610-1120-0000	For Personal Services	$	5,923,300
1129	For Employee Retirement Contribution Paid by Employer		236,900
1161	For State Contribution to the State Employees Retirement System		385,000
1170	For State Contribution to Social Security		453,100
1180	For Group Insurance		757,900
1290	For Travel		527,000
1700	For Telecommunication Services		54,200
9939	For Refunds		100,000
	Total	$	8,437,400

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

PENSION DIVISION

Payable from General Revenue Fund:

001-44635-1120-0000	For Personal Services	$	450,300
1129	For Employee Retirement Contribution Paid by Employer		18,000
1161	For State Contribution to the State Employees Retirement System		29,300
1170	For State Contribution to Social Security		34,400
1290	For Travel		41,900
1302	For Printing		10,500
1700	For Telecommunication Services		5,000
	Total	$	589,400

DEPARTMENT OF INSURANCE (Continued)

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

STAFF SERVICES DIVISION

		Payable from Insurance Producer Administration Fund:	
922-44625-1120-0000		For Personal Services	$ 493,700
	1129	For Employee Retirement Contribution Paid by Employer	19,700
	1161	For State Contribution to the State Employees Retirement System	32,100
	1170	For State Contribution to Social Security	37,800
	1180	For Group Insurance	58,300
	1290	For Travel	38,300
	1700	For Telecommunication Services	23,500
		Total	$ 703,400
		Payable from Insurance Financial Regulation Fund:	
997-44625-1120-0000		For Personal Services	$ 800,800
	1129	For Employee Retirement Contribution Paid by Employer	32,000
	1161	For State Contribution to the State Employees Retirement System	52,100
	1170	For State Contribution to Social Security	61,300
	1180	For Group Insurance	84,800
	1290	For Travel	36,200
	1700	For Telecommunication Services	16,900
		Total	$ 1,084,100

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

ELECTRONIC DATA PROCESSING DIVISION

		Payable from Insurance Producer Administration Fund:	
922-44630-1120-0000		For Personal Services	$ 424,800
	1129	For Employee Retirement Contribution Paid by Employer	17,000
	1161	For State Contribution to the State Employees Retirement System	27,600
	1170	For State Contribution to Social Security	32,500
	1180	For Group Insurance	47,700
	1200	For Contractual Services	209,000
	1290	For Travel	7,600
	1300	For Commodities	5,600
	1302	For Printing	6,500
	1500	For Equipment	137,500
	1700	For Telecommunication Services	65,000
		Total	$ 980,800
		Payable From Insurance Financial Regulation Fund:	
997-44630-1120-0000		For Personal Services	$ 578,900
	1129	For Employee Retirement Contribution Paid by Employer	23,200

DEPARTMENT OF INSURANCE (Concluded)

997-44630-1161-0000	For State Contribution to the State Employees Retirement System	$	37,600
1170	For State Contribution to Social Security		44,300
1180	For Group Insurance		72,600
1200	For Contractual Services		245,000
1290	For Travel		7,600
1300	For Commodities		6,100
1302	For Printing		3,500
1500	For Equipment		155,500
1700	For Telecommunication Services		52,300
	Total	$	1,226,600

Section 7. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Insurance for the administration of the Senior Health Insurance Program:

922-44640-1910-0000	Payable from the Insurance Producer Administration Fund	$	323,500
396	Payable from the Senior Health Insurance Program Fund		323,500
	Total	$	647,000

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill 1129, $24,349,900.)

DEPARTMENT OF LABOR

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 80

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:

001-45201-1120-0000	For Personal Services	$	464,200
1129	For Employee Retirement Contribution Paid by Employer		18,600
1161	For State Contribution to State Employees Retirement System		30,200
1170	For State Contribution to Social Security		35,500
1200	For Contractual Services		195,000
1290	For Travel		19,600
1300	For Commodities		8,500
1302	For Printing		24,500
1600	For Electronic Data Processing		297,000
1700	For Telecommunication Services		22,600
1800	For Operation of Automotive Equipment		1,300
1910	For Administration and Operation of Displaced Homemaker Grant Program		54,400
9939	For Refunds		100
	Total	$	1,171,500

001-45201-4400-0000 Section 2. The following named amount of $787,200, or so much thereof as may be necessary, is appropriated to the Department of Labor for Displaced Homemaker Grants.

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

PUBLIC SAFETY

Payable from General Revenue Fund:

001-45210-1120-0000	For Personal Services	$	805,000
1129	For Employee Retirement Contribution Paid by Employer		32,200
1161	For State Contribution to State Employees Retirement System		52,300
1170	For State Contribution to Social Security		61,600
1200	For Contractual Services		35,900
1290	For Travel		88,500
1300	For Commodities		3,700
1302	For Printing		6,900
1700	For Telecommunication Services		17,200
1500	For Equipment		8,000
	Total	$	1,111,300

DEPARTMENT OF LABOR (Concluded)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FAIR LABOR STANDARDS

Payable from General Revenue Fund:

001-45220-1120-0000	For Personal Services	$	1,668,900
1129	For Employee Retirement Contribution Paid by Employer		66,800
1161	For State Contribution to State Employees Retirement System		108,500
1170	For State Contribution to Social Security		127,700
1200	For Contractual Services		47,900
1290	For Travel		106,000
1300	For Commodities		4,500
1302	For Printing		15,600
1700	For Telecommunication Services		43,000
	Total	$	2,188,900

Payable From Child Labor Enforcement Fund:

357-45220-1910-0000	For Administration of the Child Labor Law	$	243,100

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill 1129, $5,502,000.)

DEPARTMENT OF LOTTERY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 51

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the State Lottery Fund to meet the ordinary and contingent expenses of the Department operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

OPERATIONS

Payable from State Lottery Fund:

711-45801-1120-0000		For Personal Services	$ 8,753,800
	1129	For Employee Retirement Contribution Paid by Employer	350,200
	1161	For State Contribution for the State Employees Retirement System	569,000
	1170	For State Contribution to Social Security	656,460
	1180	For Group Insurance	1,277,300
	1200	For Contractual Services	27,190,900
	1290	For Travel	131,200
	1300	For Commodities	74,000
	1302	For Printing	32,000
	1500	For Equipment	211,000
	1600	For Electronic Data Processing	3,327,310
	1700	For Telecommunication Services	9,235,400
	1800	For Operation of Automotive Equipment	275,600
	1910	For Expenses of Developing and Promoting Lottery Games	11,930,000
	9939	For Refunds	50,000
		Total	$ 64,064,170

LOTTERY BOARD

Payable from State Lottery Fund:

711-45805-1150-0000		For Personal Services - Per Diem For Board Members	$ 5,300
	1161	For State Contribution to State Employees Retirement System	300
	1170	For State Contribution to Social Security	400
	1200	For Contractual Services	600
	1290	For Travel	1,600
		Total	$ 8,200

711-45801-4900-0000 Section 2. The sum of $300,000,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of the Lottery, for payment of prizes to holders of winning lottery tickets or shares, including prizes related to Multi-State Lottery games, pursuant to the provisions of the "Illinois Lottery Law".

711-45801-1200-0100 Section 3. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Illinois Department of the Lottery, for payment to the Illinois State Police for investigatory services.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill 1129, $364,092,370.)

DEPARTMENT OF MILITARY AFFAIRS

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 60

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Military Affairs:

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:

001-46601-1120-0000	For Personal Services	$ 1,145,300
1129	For Employee Retirement Contribution Paid By Employer	45,900
1161	For State Contribution to State Employees Retirement System	74,400
1170	For State Contribution to Social Security	85,900
1200	For Contractual Services	34,000
1290	For Travel	10,900
1300	For Commodities	15,700
1302	For Printing	5,900
1500	For Equipment	38,200
1600	For Electronic Data Processing	39,300
1700	For Telecommunication Services	47,500
1800	For Operation of Automotive Equipment	20,000
1910	For State Officer's Candidate School	2,200
	Total	$ 1,565,200

Payable from Federal Support Agreement Revolving Fund:

333-46601-1900-0000	Army/Air Reimbursable Positions	$ 4,298,600
0100	Lincoln's Challenge	6,000,000
4464-0200	Lincoln's Challenge Stipend Payments	1,200,000
	Total	$ 11,498,600

FACILITIES OPERATIONS

Payable from General Revenue Fund:

001-46615-1120-0000	For Personal Services	$ 4,810,900
1129	For Employee Retirement Contribution Paid by Employer	192,400
1161	For State Contribution to State Employees Retirement System	312,700
1170	For State Contribution to Social Security	360,900
1200	For Contractual Services	2,050,500
1300	For Commodities	110,100
1500	For Equipment	25,600
	Total	$ 7,863,100

333-46601-4464-0297 Section 2. The sum of $933,601, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 31, Section 1 of Public Act 89-0501, is reappropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs for all costs associated with the Lincoln's Challenge Stipend.

333-46615-1900-0000 Section 3. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs for expenses related to Army National Guard Facilities operations and maintenance as provided for in the Cooperative Funding Agreements.

333-46615-1900-0097 Section 4. The sum of $439,002.76, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 31, Section 3 of Public Act 89-0501, is reappropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs for expenses related to Army National Guard Facilities operations and maintenance as provided for in the Cooperative Fund Agreement.

333-46615-1900-0100 Section 5. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs for expenses related to the Bartonville Kankakee armories for operations and maintenance according to the Joint-Use Agreement.

001-46601-6900-0000 Section 6. The sum of $48,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for rehabilitation and minor construction at armories and camps.

No contract shall be entered into or obligation incurred for any expenditures from this appropriation until after the purposes and amounts have been approved in writing by the Governor.

001-46601-1910-0100 Section 7. The sum of $10,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for expenses related to the care and preservation of historic artifacts.

043-46601-1900-0000 Section 8. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Military Affairs Trust Fund to the Department of Military Affairs to support youth programs, provided such amounts shall not exceed funds to be made available from public or private sources.

927-46601-6650-0093 Section 9. The sum of $43,354, or so much of that sum as may be necessary and remains unexpended at the close of business on June 30, 1997 from reappropriations heretofore made in Article 31, Section 9 of Public Act 89-0501, is reappropriated from the Illinois National Guard Armory Construction Fund to the Department of Military Affairs to provide the State's share in the costs of planning a new armory in Danville. No contract shall be entered into or obligation incurred for any expenditures from this appropriation until after the purposes and amounts have been approved in writing by the Governor.

DEPARTMENT OF MILITARY AFFAIRS (Concluded)

927-46601-6600-0096 Section 10. The sum of $9,850, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 31, Section 10 of Public Act 89-0501, is reappropriated from the Illinois National Guard Armory Construction Fund to the Department of Military Affairs for land acquisition and construction of parking facilities at armories. No contract shall be entered into or obligation incurred for any expenditures from this appropriation until after the purposes and amounts have been approved in writing by the Governor.

927-46601-6600-0000 Section 11. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Illinois National Guard Armory Construction Fund to the Department of Military Affairs for land acquisition and construction of parking facilities at armories. No contract shall be entered into or obligation incurred for any expenditures from this appropriation until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill 1129, $27,086,907.76)

DEPARTMENT OF NATURAL RESOURCES

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 45

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

FOR OPERATIONS

OFFICE OF LAND MANAGEMENT AND EDUCATION

	For Personal Services:	
001-42250-1120-0000	Payable from General Revenue Fund	$ 16,251,600
039	Payable from State Boating Act Fund	1,620,000
040	Payable from State Parks Fund	1,177,800
041	Payable from Wildlife and Fish Fund	1,486,400
	For Employee Retirement Contribution Paid by State:	
001-42250-1129-0000	Payable from General Revenue Fund	631,100
039	Payable from State Boating Act Fund	64,800
040	Payable from State Parks Fund	47,000
041	Payable from Wildlife and Fish Fund	59,400
	For State Contribution to State Employees Retirement System:	
001-42250-1161-0000	Payable from General Revenue Fund	1,056,400
039	Payable from State Boating Act Fund	105,300
040	Payable from State Parks Fund	76,600
041	Payable from Wildlife and Fish Fund	96,600
	For State Contribution to Social Security:	
001-42250-1170-0000	Payable from General Revenue Fund	1,221,500
039	Payable from State Boating Act Fund	123,900
040	Payable from State Parks Fund	90,100
041	Payable from Wildlife and Fish Fund	113,500
	For Group Insurance:	
039-42250-1180-0000	Payable from State Boating Act Fund	266,900
040	Payable from State Parks Fund	175,700
041	Payable from Wildlife and Fish Fund	194,000
	For Contractual Services:	
001-42250-1200-0000	Payable from General Revenue Fund	2,688,600
039	Payable from State Boating Act Fund	444,700
040	Payable from State Parks Fund	2,214,900
041	Payable from Wildlife and Fish Fund	53,800
	For Travel:	
001-42250-1290-0000	Payable from General Revenue Fund	6,100
039	Payable from State Boating Act Fund	6,100
040	Payable from State Parks Fund	51,000
041	Payable from Wildlife and Fish Fund	13,600
	For Commodities:	
001-42250-1300-0000	Payable from General Revenue Fund	752,500
039	Payable from State Boating Act Fund	55,000
040	Payable from State Parks Fund	246,100

	For Printing:	
001-42250-1302-0000	Payable from General Revenue Fund	$ 31,300
041	Payable from Wildlife and Fish Fund	72,800
	For Equipment:	
040-42250-1500-0000	Payable from State Parks Fund	737,100
041	Payable from Wildlife and Fish Fund	277,700
	For Telecommunication Services:	
001-42250-1700-0000	Payable from General Revenue Fund	49,100
040	Payable from State Parks Fund	290,400
041	Payable from Wildlife and Fish Fund	20,700
	For Operation of Automotive Equipment:	
001-42250-1800-0000	Payable from General Revenue Fund	408,700
040	Payable from State Parks Fund	256,800
041	Payable from Wildlife and Fish Fund	41,600
	For Illinois-Michigan Canal:	
040-42250-1900-0000	Payable from State Park Fund	110,000
	For Site M Operations and Improvements:	
041-42250-1900-0000	Payable from Wildlife and Fish Fund	700,000
	For Snowmobile Programs:	
039-42250-1900-0000	Payable from State Boating Act Fund	50,000
	For State Parks operations and maintenance including a Senior Conservation Worker program:	
040-42250-1900-0100	Payable from State Parks Fund	675,000
	For operating expenses of the North Point Marina at Winthrop Harbor:	
982-42250-1910-0000	Payable from the Illinois Beach Marina Fund	1,475,300
	Total	$ 37,035,900

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

	For Personal Services:	
001-42220-1120-0000	Payable from General Revenue Fund	$ 5,195,000
041	Payable from Wildlife and Fish Fund	7,715,600
042	Payable from Salmon Fund	179,000
298	Payable from Natural Areas Acquisition Fund	1,190,500
	For Employee Retirement Contribution Paid by State:	
001-42220-1129-0000	Payable from General Revenue Fund	213,300
041	Payable from Wildlife and Fish Fund	312,100
042	Payable from Salmon Fund	7,200
298	Payable from Natural Areas Acquisition Fund	47,500
	For State Contribution to State Employees Retirement System:	
001-42220-1161-0000	Payable from General Revenue Fund	337,700
041	Payable from Wildlife and Fish Fund	501,500
042	Payable from Salmon Fund	11,600
298	Payable from Natural Areas Acquisition Fund	77,400

	For State Contribution to Social Security:	
001-42220-1170-0000	Payable from General Revenue Fund	$ 369,700
041	Payable from Wildlife and Fish Fund	571,600
042	Payable from Salmon Fund	13,800
298	Payable from Natural Areas Acquisition Fund	90,800
	For Group Insurance:	
041-42220-1180-0000	Payable from Wildlife and Fish Fund	964,700
042	Payable from Salmon Fund	31,900
298	Payable from Natural Areas Acquisition Fund	148,600
	For Contractual Services:	
001-42220-1200-0000	Payable from General Revenue Fund	1,223,200
041	Payable from Wildlife and Fish Fund	1,116,400
042	Payable from Salmon Fund	19,900
298	Payable from Natural Areas Acquisition Fund	68,700
375	Payable from Natural Heritage Fund	57,700
	For Travel:	
001-42220-1290-0000	Payable from General Revenue Fund	55,900
041	Payable from Wildlife and Fish Fund	112,200
298	Payable from Natural Areas Acquisition Fund	32,200
	For Commodities:	
001-42220-1300-0000	Payable from General Revenue Fund	513,800
041	Payable from Wildlife and Fish Fund	672,200
298	Payable from Natural Areas Acquisition Fund	37,900
	For Printing:	
001-42220-1302-0000	Payable from General Revenue Fund	24,700
041	Payable from Wildlife and Fish Fund	192,600
298	Payable from Natural Areas Acquisition Fund	11,300
	For Equipment:	
001-42220-1500-0000	Payable from General Revenue Fund	235,600
041	Payable from Wildlife and Fish Fund	576,900
298	Payable from Natural Areas Acquisition Fund	89,900
	For Telecommunication Services:	
001-42220-1700-0000	Payable from General Revenue Fund	104,500
041	Payable from Wildlife and Fish Fund	150,900
298	Payable from Natural Areas Acquisition Fund	33,200
	For Operation of Automotive Equipment:	
001-42220-1800-0000	Payable from General Revenue Fund	126,100
041	Payable from Wildlife and Fish Fund	267,700
298	Payable from Natural Areas Acquisition Fund	56,000
	For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons:	
041-42220-1910-0000	Payable from Wildlife and Fish Fund	201,100
	For workshops, training and other activities to improve the administration of fish and wildlife federal aid programs from federal aid administrative grants received for such purposes:	
041-42220-1910-0100	Payable from Wildlife and Fish Fund	12,000
	For "Fish Illinois" initiatives to enhance fishing opportunities, and provide resource management and aquatic education:	
041-42220-1900-0000	Payable from Wildlife and Fish Fund	3,665,000
042	Payable from Salmon Fund	78,000

	For programs beneficial to advancing forests and forestry in this State as provided for in Section 7 of the "Illinois Forestry Development Act," as now or hereafter amended:	
905-42220-1900-0100	Payable from Illinois Forestry Development Fund..... $	830,100
	For payment of the expenses of the Illinois Forestry Development Council:	
905-42220-1910-0000	Payable from Illinois Forestry Development Fund.....	125,000
	For Administration of the "Illinois Endangered Species Protection Act":	
001-42220-1910-0000	Payable from General Revenue Fund.....	161,700
	For Administration of the "Illinois Natural Areas Preservation Act":	
298-42220-1910-0000	Payable from Natural Areas Acquisition Fund.....	491,700
	For the Purposes of the "Illinois Non-Game Wildlife Protection Act":	
909-42220-1900-0000	Payable from Illinois Wildlife Preservation Fund....	425,000
	For Union County, Horseshoe Lake and Mermet Conservation Areas Farm Operations and for forest regeneration practices from the sale of timber salvaged from flooding at Horseshoe Lake:	
041-42220-1900-0100	Payable from Wildlife and Fish Fund.....	500,000
	Total..... $	30,248,600

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

	For Personal Services:	
001-42240-1120-0000	Payable from General Revenue Fund..... $	3,402,400
039	Payable from State Boating Act Fund.....	2,466,200
040	Payable from State Parks Fund.....	388,600
041	Payable from Wildlife and Fish Fund.....	2,460,100
	For Employee Retirement Contribution Paid by State:	
001-42240-1129-0000	Payable from General Revenue Fund.....	178,900
039	Payable from State Boating Act Fund.....	135,500
040	Payable from State Parks Fund.....	21,300
041	Payable from Wildlife and Fish Fund.....	135,300
	For State Contribution to State Employees Retirement System:	
001-42240-1161-0000	Payable from General Revenue Fund.....	180,100
039	Payable from State Boating Act Fund.....	125,800
040	Payable from State Parks Fund.....	19,800
041	Payable from Wildlife and Fish Fund.....	125,500
	For State Contribution to Social Security:	
001-42240-1170-0000	Payable from General Revenue Fund.....	57,700
039	Payable from State Boating Act Fund.....	17,000
040	Payable from State Parks Fund.....	5,700
041	Payable from Wildlife and Fish Fund.....	1,300

	For Group Insurance:	
039-42240-1180-0000	Payable from State Boating Act Fund	$ 276,500
040	Payable from State Parks Fund	53,600
041	Payable from Wildlife and Fish Fund	234,200
	For Contractual Services:	
001-42240-1200-0000	Payable from General Revenue Fund	170,000
039	Payable from State Boating Act Fund	80,600
041	Payable from Wildlife and Fish Fund	184,400
	For Travel:	
001-42240-1290-0000	Payable from General Revenue Fund	100,000
041	Payable from Wildlife and Fish Fund	36,000
	For Commodities:	
001-42240-1300-0000	Payable from General Revenue Fund	100,000
039	Payable from State Boating Act Fund	15,500
041	Payable from Wildlife and Fish Fund	47,600
	For Printing:	
001-42240-1302-0000	Payable from General Revenue Fund	30,000
041	Payable from Wildlife and Fish Fund	8,600
	For Equipment:	
039-42240-1500-0000	Payable from State Boating Act Fund	250,000
041	Payable from Wildlife and Fish Fund	316,600
	For Telecommunication Services:	
001-42240-1700-0000	Payable from General Revenue Fund	59,200
039	Payable from State Boating Act Fund	155,700
041	Payable from Wildlife and Fish Fund	160,000
	For Operation of Automotive Equipment:	
001-42240-1800-0000	Payable from General Revenue Fund	100,000
039	Payable from State Boating Act Fund	254,000
041	Payable from Wildlife and Fish Fund	116,700
	For Snowmobile Programs:	
039-42240-1910-0000	Payable from State Boating Act Fund	35,000
	Total	$ 12,505,400

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

	For Personal Services:	
001-42260-1120-0000	Payable from General Revenue Fund	$ 2,334,100
077	Payable from Mines and Minerals Underground Injection Control Fund	197,600
137	Payable from Plugging and Restoration Fund	209,400
261	Payable from Underground Resources Conservation Enforcement Fund	579,100
765	Payable from Federal Surface Mining Control and Reclamation Fund	1,363,300
991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	1,532,100

DEPARTMENT OF NATURAL RESOURCES (Continued)

	For Employee Retirement Contribution Paid by State:	
001-42260-1129-0000	Payable from General Revenue Fund ..... $	93,300
077	Payable from Mines and Minerals Underground Injection Control Fund	7,900
137	Payable from Plugging and Restoration Fund	8,300
261	Payable from Underground Resources Conservation Enforcement Fund	23,200
765	Payable from Federal Surface Mining Control and Reclamation Fund	54,500
991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	61,300
	For State Contribution to State Employees Retirement System:	
001-42260-1161-0000	Payable from General Revenue Fund	151,700
077	Payable from Mines and Minerals Underground Injection Control Fund	12,800
137	Payable from Plugging and Restoration Fund	13,600
261	Payable from Underground Resources Conservation Enforcement Fund	37,600
765	Payable from Federal Surface Mining Control and Reclamation Fund	88,600
991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	99,600
	For State Contribution to Social Security:	
001-42260-1170-0000	Payable from General Revenue Fund	178,500
077	Payable from Mines and Minerals Underground Injection Control Fund	15,200
137	Payable from Plugging and Restoration Fund	16,100
261	Payable from Underground Resources Conservation Enforcement Fund	44,300
765	Payable from Federal Surface Mining Control and Reclamation Fund	104,400
991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	117,100
	For Group Insurance:	
077-42260-1180-0000	Payable from Mines and Minerals Underground Injection Control Fund	31,800
137	Payable from Plugging and Restoration Fund	31,800
261	Payable from Underground Resources Conservation Enforcement Fund	95,400
765	Payable from Federal Surface Mining Control and Reclamation Fund	176,900
991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	182,900
	For Contractual Services:	
001-42260-1200-0000	Payable from General Revenue Fund	300,500
077	Payable from Mines and Minerals Underground Injection Control Fund	20,400
137	Payable from Plugging and Restoration Fund	848,500
261	Payable from Underground Resources Conservation Enforcement Fund	117,700
765	Payable from Federal Surface Mining Control and Reclamation Fund	335,100
991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	252,000

	For Travel:	
001-42260-1290-0000	Payable from General Revenue Fund	$ 50,500
077	Payable from Mines and Minerals Underground Injection Control Fund	1,000
137	Payable from Plugging and Restoration Fund	9,000
261	Payable from Underground Resources Conservation Enforcement Fund	25,500
765	Payable from Federal Surface Mining Control and Reclamation Fund	45,600
991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	30,000
	For Commodities:	
001-42260-1300-0000	Payable from General Revenue Fund	28,900
077	Payable from Mines and Minerals Underground Injection Control Fund	2,200
137	Payable from Plugging and Restoration Fund	4,600
261	Payable from Underground Resources Conservation Enforcement Fund	11,500
765	Payable from Federal Surface Mining Control and Reclamation Fund	14,200
991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	24,900
	For Printing:	
001-42260-1302-0000	Payable from General Revenue Fund	7,900
077	Payable from Mines and Minerals Underground Injection Control Fund	500
137	Payable from Plugging and Restoration Fund	2,100
261	Payable from Underground Resources Conservation Enforcement Fund	4,600
765	Payable from Federal Surface Mining Control and Reclamation Fund	10,900
991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	12,400
	For Equipment:	
001-42260-1500-0000	Payable from General Revenue Fund	83,000
077	Payable from Mines and Minerals Underground Injection Control Fund	15,000
137	Payable from Plugging and Restoration Fund	35,400
261	Payable from Underground Resources Conservation Enforcement Fund	34,900
765	Payable from Federal Surface Mining Control and Reclamation Fund	108,500
991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	99,900
	For Electronic Data Processing:	
001-42060-1600-0000	Payable from General Revenue Fund	18,400
077	Payable from Mines and Minerals Underground Injection Control Fund	3,800
137	Payable from Plugging and Restoration Fund	6,800
261	Payable from Underground Resources Conservation Enforcement Fund	12,500
765	Payable from Federal Surface Mining Control and Reclamation Fund	132,900
991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	106,600
	For Telecommunication Services:	
001-42260-1700-0000	Payable from General Revenue Fund	56,500
077	Payable from Mines and Minerals Underground Injection Control Fund	2,700

137-42260-1700-0000	Payable from Plugging and Restoration Fund..... $	9,800
261	Payable from Underground Resources Conservation Enforcement Fund.....	16,200
765	Payable from Federal Surface Mining Control and Reclamation Fund.....	39,400
991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	42,100
	For Operation of Automotive Equipment:	
001-42260-1800-0000	Payable from General Revenue Fund.....	46,600
077	Payable from Mines and Minerals Underground Injection Control Fund.....	13,200
137	Payable from Plugging and Restoration Fund.....	18,500
261	Payable from Underground Resources Conservation Enforcement Fund.....	31,600
765	Payable from Federal Surface Mining Control and Reclamation Fund.....	22,500
991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	29,900
	For the purpose of coordinating training and education programs for miners:	
001-42260-1900-0000	Payable from the General Revenue Fund.....	15,000
147	Payable from the Coal Mining Regulatory Fund.....	9,900
765	Payable from Federal Surface Mining Control and Reclamation Fund.....	351,500
	For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited:	
858-42260-1900-0000	Payable from Land Reclamation Fund.....	700,000
	For Small Operators' Assistance Program:	
765-42260-1910-0000	Payable from Federal Surface Mining Control and Reclamation Fund.....	210,000
	For expenses associated with Explosive Regulation:	
145-42260-1900-0000	Payable from Explosives Regulatory Fund.....	122,400
	For expenses associated with Aggregate Mining Regulation:	
146-42260-1900-0000	Payable from Aggregate Operations Regulatory Fund...	298,900
	For expenses associated with Surface Coal Mining Regulation:	
147-42260-1900-0100	Payable from Coal Mining Regulatory Fund.....	166,400
	For expenses associated with Environmental Mitigation Projects, Studies, Research, and Administrative Support:	
991-42260-1900-0000	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	250,000
	For Interest Penalty Escrow:	
001-42260-1994-0000	Payable from General Revenue Fund.....	500
261	Payable from Underground Resources Conservation Enforcement Fund.....	500
	For expenses associated with litigation of Mining Regulatory actions:	
765-42260-1244-0000	Payable from Federal Surface Mining Control and Reclamation Fund.....	15,000

	For the State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an Interstate Compact to Conserve Oil and Gas," approved July 10, 1935, as amended:	
001-42260-1274-0000	Payable from General Revenue Fund ..... $	6,000
	For State expenses in connection with the Interstate Mining Compact:	
001-42260-1274-0100	Payable from General Revenue Fund	20,400
	Total ..... $	13,176,100

Section 5. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF WATER RESOURCES

	For Personal Services:	
001-42280-1120-0000	Payable from General Revenue Fund ..... $	4,501,100
039	Payable from State Boating Act Fund	232,100
	For Employee Retirement Contribution Paid by State:	
001-42280-1129-0000	Payable from General Revenue Fund	189,300
039	Payable from State Boating Act Fund	9,300
	For State Contribution to State Employees Retirement System:	
001-42280-1161-0000	Payable from General Revenue Fund	292,600
039	Payable from State Boating Act Fund	15,100
	For State Contribution to Social Security:	
001-42280-1170-0000	Payable from General Revenue Fund	287,500
039	Payable from State Boating Act Fund	17,800
	For Group Insurance:	
039-42280-1180-0000	Payable from State Boating Act Fund	43,100
	For Contractual Services:	
001-42280-1200-0000	Payable from General Revenue Fund	667,300
039	Payable from State Boating Act Fund	24,400
	For Travel:	
001-42280-1290-0000	Payable from General Revenue Fund	143,600
039	Payable from State Boating Act Fund	6,700
	For Commodities:	
001-42280-1300-0000	Payable from General Revenue Fund	35,300
039	Payable from State Boating Act Fund	18,500
	For Printing:	
001-42280-1302-0000	Payable from General Revenue Fund	10,300
	For Equipment:	
001-42280-1500-0000	Payable from General Revenue Fund	67,500
039	Payable from State Boating Act Fund	52,600
	For Telecommunication Services:	
001-42280-1700-0000	Payable from General Revenue Fund	86,700
039	Payable from State Boating Act Fund	8,500

	For Operation of Automotive Equipment:	
001-42280-1800-0000	Payable from General Revenue Fund..... $	104,600
039	Payable from State Boating Act Fund.....	7,900
	For Repairs and Modifications to Facilities:	
039-42280-1910-0000	Payable from State Boating Act Fund.....	20,000
	For execution of state assistance programs to improve the administration of the National Flood Insurance Program (NFIP) and National Dam Safety Program as approved by the Federal Emergency Management Agency (82 Stat. 572):	
855-42281-1900-0000	Payable from National Flood Insurance Program Fund..	250,000
	Total..... $	7,091,800

001-42281-1900-0000 Section 6. The sum of $1,193,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the objects, uses, and purposes specified, including electronic data processing, at the approximate costs set forth below:

Corps of Engineers Studies - To jointly plan local flood protection projects with the U.S. Army Corps of Engineers and to share planning expenses as required by Section 105 of the U.S. Water Resources Development Act of 1986 (P.L. 99-662)..... $	75,000
Federal Facilities - For payment of the State's share of operation and maintenance costs as local sponsor of the federal Rend Lake Reservoir and the federal projects on the Kaskaskia River.....	200,000
Lake Michigan Management - For studies carrying out the provisions of the Level of Lake Michigan Act, 615 ILCS 50 and the Lake Michigan Shoreline Act, 615 ILCS 55.....	115,700
National Water Planning - For expenses to participate in national and regional water planning programs including membership in regional and national associations, commissions and compacts.....	131,700
Flood Hazard Mitigation Planning - To jointly plan flood hazard mitigation projects with the Federal Emergency Management Agency and local communities and for studies to make state technical and financial assistance workable and acceptable to communities.....	-0-
River Basin Studies - For purchase of necessary mapping, surveying, test boring, field work, equipment, studies, legal fees, hearings, archaeological and environmental studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins,	

to identify drainage and flood problem areas, to determine viable alternatives for flood damage reduction and drainage improvement, and to prepare project plans and specifications.....	$ 140,000
Design Investigations - For purchase of necessary mapping, equipment test boring, field work for Geotechnical investigations and other design and construction related studies.....	10,000
Rivers and Lakes Management - For purchase of necessary mapping, equipment, test boring, field work studies, publications, legal fees, hearings and other expenses to carry out the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams Act", 615 ILCS 5/4.9 et seq.	10,000
State Facilities - For materials, equipment, supplies, services, field vehicles, and heavy construction equipment required to operate, maintain, repair, construct, modify or rehabilitate facilities controlled or constructed by the Office of Water Resources, and to assist local governments to preserve the streams of the State.....	74,000
State Water Supply and Planning - For data collection, studies, equipment and related expenses for analysis and management of the water resources of the State, implementation of the State Water Plan, and management of state-owned water resources.....	70,000
USGS Cooperative Program - For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, preparation of topography mapping, and water related studies; all in cooperation with the U.S. Geological Survey.....	367,000
Total.....	$ 1,193,400

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

WASTE MANAGEMENT AND RESEARCH CENTER

For Ordinary and Contingent Expenses:

001-42290-1910-0000	Payable from General Revenue Fund.....	$ 2,136,000
111	Payable from Toxic Pollution Prevention Fund.....	60,000
840	Payable from Hazardous Waste Research Fund.....	532,900
914	Payable from Natural Resources Information Fund.....	40,000
	Total.....	$ 2,768,900

DEPARTMENT OF NATURAL RESOURCES (Continued)

STATE GEOLOGICAL SURVEY

For Ordinary and Contingent Expenses:

001-42291-1910-0000	Payable from General Revenue Fund	$ 6,304,700
840	Payable from Hazardous Waste Research Fund	115,300
914	Payable from Natural Resources Information Fund	253,300
	Total	$ 6,673,300

STATE NATURAL HISTORY SURVEY

For Ordinary and Contingent Expenses:

001-42292-1910-0000	Payable from General Revenue Fund	$ 3,531,600
914	Payable from Natural Resources Information Fund	10,000

For Mosquito Research and Abatement:

294	Payable from Used Tire Management Fund	200,000
	Total	$ 3,741,600

STATE WATER SURVEY

For Ordinary and Contingent Expenses:

001-42293-1910-0000	Payable from General Revenue Fund	$ 3,363,400
840	Payable from Hazardous Waste Research Fund	114,400
914	Payable from Natural Resources Information Fund	6,000
	Total	$ 3,483,800

STATE MUSEUMS

For Ordinary and Contingent Expenses:

001-42294-1910-0000	Payable from General Revenue Fund	$ 4,744,300
158	Payable from Natural Resources Fund	3,000
	Total	$ 4,747,300

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

GENERAL OFFICE

For Personal Services:

001-42210-1120-0000	Payable from General Revenue Fund	$ 7,992,400
039	Payable from State Boating Act Fund	575,700
041	Payable from Wildlife and Fish Fund	1,017,300

For Employee Retirement Contribution Paid by State:

001-42210-1129-0000	Payable from General Revenue Fund	321,000
039	Payable from State Boating Act Fund	23,000
041	Payable from Wildlife and Fish Fund	40,700

For State Contribution to State Employees Retirement System:

001-42210-1161-0000	Payable from General Revenue Fund	519,500
039	Payable from State Boating Act Fund	37,400
041	Payable from Wildlife and Fish Fund	66,100

	For State Contribution to Social Security:	
001-42210-1170-0000	Payable from General Revenue Fund	$ 593,200
039	Payable from State Boating Act Fund	44,000
041	Payable from Wildlife and Fish Fund	77,600
	For Group Insurance:	
039-42210-1180-0000	Payable from State Boating Act Fund	79,000
041	Payable from Wildlife and Fish Fund	130,000
	For Contractual Services:	
001-42210-1200-0000	Payable from General Revenue Fund	1,483,100
039	Payable from State Boating Act Fund	303,300
041	Payable from Wildlife and Fish Fund	1,147,900
	For Travel:	
001-42210-1290-0000	Payable from General Revenue Fund	130,500
041	Payable from Wildlife and Fish Fund	10,100
	For Commodities:	
001-42210-1300-0000	Payable from General Revenue Fund	59,000
041	Payable from Wildlife and Fish Fund	59,700
	For Printing:	
001-42210-1302-0000	Payable from General Revenue Fund	82,900
039	Payable from State Boating Act Fund	109,000
041	Payable from Wildlife and Fish Fund	303,100
	For Equipment:	
001-42210-1500-0000	Payable from General Revenue Fund	18,800
041	Payable from Wildlife and Fish Fund	107,100
	For Electronic Data Processing:	
001-42210-1600-0000	Payable from General Revenue Fund	194,600
039	Payable from State Boating Act Fund	85,200
041	Payable from Wildlife and Fish Fund	51,500
	For Telecommunication Services:	
001-42210-1700-0000	Payable from General Revenue Fund	283,500
041	Payable from Wildlife and Fish Fund	34,900
	For Operation of Automotive Equipment:	
001-42210-1800-0000	Payable from General Revenue Fund	36,100
041	Payable from Wildlife and Fish Fund	23,600
	For the purpose of publishing and distributing a bulletin or magazine and for purchasing, marketing and distributing conservation related products for resale, and refunds for such purposes:	
041-42210-1900-0000	Payable from Wildlife and Fish Fund	550,000
	For expenses incurred in acquiring salmon stamp designs and printing salmon stamps:	
042-42210-1900-0000	Payable from Salmon Fund	11,900
	For expenses incurred in producing and distributing site brochures, public information literature and other printed materials from revenues received from the sale of advertising:	
039-42210-1900-0100	Payable from State Boating Act Fund	25,000
040	Payable from State Parks Fund	50,000
041	Payable from Wildlife and Fish Fund	75,000

	For the coordination of public events and promotions from activity fees, donations and vendor revenue:	
040-42210-1900-0200	Payable from State Parks Fund.....	$ 50,000
041	Payable from Wildlife and Fish Fund.....	25,000
	For the purpose of remitting funds collected from the sale of Federal Duck Stamps to the U.S. Fish and Wildlife Service:	
041-42210-1289-0000	Payable from Wildlife and Fish Fund.....	25,000
	For expenses Connected With the Critical Trends Assessment Project:	
059-42210-1900-0000	Payable from Public Utility Fund.....	800,000
	For expenses associated with patent and copyright discoveries, inventions or copyrightable works or supporting programs:	
247-42210-1900-0000	Payable from Patent and Copyright Fund.....	25,000
	For expenses associated with the Illinois Groundwater Protection Act:	
840-42210-1900-0000	Payable from Hazardous Waste Research Fund.....	61,600
	For expenses of the Burnham Hospital during renovation and purchase of scientific equipment:	
001-42210-1900-0000	Payable from General Revenue Fund.....	400,000
	Total.....	$ 18,139,300

CONSERVATION 2000 PROGRAM

141-42210-1993-0000 Section 9. The amount of $5,000,000 is appropriated from the Capital Development Fund to the Department of Natural Resources for deposit into the Conservation 2000 Projects Fund.

608-42201-1900-0000 0097 Section 10. The sum of $4,600,000, new appropriation, is appropriated, and the sum of $2,973,475.83, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 49, Section 9 of Public Act 89-0501, is reappropriated from the Conservation 2000 Fund to the Department of Natural Resources for the Conservation 2000 Program to implement ecosystem-based management for Illinois' natural resources.

609-42211-6900-0000 Section 11. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Site M planning and development.....	$ 3,000,000
Acquisition of land and long-term easements for ecosystem-based management of Illinois' natural resources.....	2,000,000
Total.....	$ 5,000,000

609-42211-6600-0097 Section 12. The sum of $3,000,000 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Section 3 of Senate Bill 88 of the 90th General Assembly, which amends Article 49 of Public Act 89-0501, by adding Section 9B, is reappropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Site M planning and development.....	$ 2,500,000
Acquisition of land and long-term easements for ecosystem-based management of Illinois' natural resources.....	500,000
Total.....	$ 3,000,000

ILLINOIS RIVER INITIATIVES

001-42211-1900-0000 Section 13. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for the non-federal cost share to establish permanent conservation easements on environmentally sensitive areas in the Illinois River Basin and fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin.

FOR REFUNDS

Section 14. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Natural Resources:

For Payment of Refunds:

001-42210-9939-0000	Payable from General Revenue Fund.....	$ 1,600
039	Payable from State Boating Act Fund.....	30,000
041	Payable from Wildlife and Fish Fund.....	700,000
137	Payable from Plugging and Restoration Fund.....	25,000
261	Payable from Underground Resources Conservation Enforcement Fund.....	25,000
914	Payable from Natural Resources Information Fund.....	1,000
982	Payable from Illinois Beach Marina Fund.....	20,000
	Total.....	$ 802,600

STATE FURBEARER PROGRAM

293-42211-6900-0000
0097 Section 15. The sum of $120,000, new appropriation, is appropriated, and the sum of $178,318.38, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 49, Section 11 of Public Act 89-0501, is reappropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code," as now or hereafter amended.

FOR STATE PHEASANT PROGRAM

353-42211-6900-0000
0097 Section 16. The sum of $550,000, new appropriation, is appropriated, and the sum of $908,163.66, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 49, Section 12 of Public Act 89-0501, is reappropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code," as now or hereafter amended.

FOR ILLINOIS HABITAT FUND PROGRAM

391-42211-6900-0000 0097 Section 17. The sum of $525,000, new appropriation, is appropriated, and the sum of $1,027,855.75, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 49, Section 13 of Public Act 89-0501, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

391-42211-6900-0100 Section 18. The sum of $500,000, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

FOR PARK AND CONSERVATION PROGRAM

962-42211-6900-0000 0097 Section 19. The sum of $10,450,000, new appropriation, is appropriated, and the sum of $10,342,764.09, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 49, Section 14 of Public Act 89-0501, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

FOR PARK AND CONSERVATION II PROGRAM

962-42211-6900-0293 Section 20. The sum of $5,014,867.37, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made in Article 49, Section 15 of Public Act 89-0501, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

FOR BIKEWAYS PROGRAMS

Section 21. The following named sums, or so much thereof as may be necessary, and is available for expenditure as provided herein, are appropriated from the Park and Conservation Fund to the Department of Natural Resources for the following purposes:

962-42211-6900-0300 0397 The sum of $3,300,000, new appropriation, is appropriated and the sum of $6,033,868.14, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 49, Section 16 on page 313, lines 3-4 of Public Act 89-0501, is reappropriated for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

962-42211-4900-0491 The sum of $1,297,987.63 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made in Article 49, Section 16, on page 313, lines 12-32 of Public Act 89-0501, is reappropriated for land acquisition, development and grants, for the following bike paths at the approximate costs set forth below:

Great River Road/Vadalabene Bikeway through Grafton..... $	100,000
Super Trail between the Quad Cities and Savannah.....	273,400
Chicago, Milwaukee, St. Paul and Pacific Railroad, between Joliet and Manhattan and Wabash Railroad, between Manhattan and Custer Park in Will County.....	476,800
Illinois Prairie Path in Cook County..	198,200
Heartland Pathways, from Lane to White Heath and Monticello to Cisco in DeWitt and Piatt Counties.....	249,600

962-42211-4473-0500 0597 The sum of $3,300,000, new appropriation, is appropriated, and the sum of $11,410,222.94, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 49, Section 16 on page 313, lines 33-34 of Public Act 89-0501, is reappropriated for grants to units of local government for the acquisition and development of bike paths.

962-42211-6900-0190 The sum of $299,718.36, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made in Article 49, Section 16 on page 314, lines 7-14 of Public Act 89-0501, is reappropriated for land acquisition, development, grants and all other related expenses connected with the acquisition and development of bike paths.

No funds in this Section may be expended in excess of the revenues deposited in the Park and Conservation Fund as provided for in Section 2-119 of the Illinois Vehicle Code.

TRAILS

962-42211-6900-0600 0697 Section 22. The sum of $250,000, new appropriation, is appropriated and the sum of $959,727.22, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 49, Section 17 of Public Act 89-0501, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

FOR WATERFOWL AREAS

953-42211-6900-0600 0697 Section 23. The sum of $600,000, new appropriation, is appropriated and the sum of $2,793,604.12, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 49, Section 18 of Public Act 89-0501, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

FOR PERMANENT IMPROVEMENTS

Section 24. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from State Boating Act Fund:
(From Article 49, Section 19 on page 315, lines 22-29, and Section 20 on page 317, lines 3-12 of Public Act 89-0501)

039-42211-6900-0297 For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation..... $ 2,567,942.12

Payable from Wildlife and Fish Fund:
(From Article 49, Section 19 on page 316, lines 2-11 of Public Act 89-0501)

041-42211-6900-0596 For multiple use facilities and programs for wildlife and fish purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, cooperative efforts with non-profit organizations, and all other expenses required to comply with the intent of this appropriation..... 205,981.85

Payable from Natural Areas Acquisition Fund:
(From Article 49, Section 19 on page 316, lines 17-23, and Section 20 on page 317, lines 22-28 of Public Act 89-0501)

298-42211-6900-0097 For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities..... 4,192,602.48

Payable from the State Parks Fund:
(From Article 49, Section 20 on page 317, lines 13-21 of Public Act 89-0501)

040-42250-6900-0097 For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation..... 197,362.63

Total..... $ 7,163,889.08

Section 25. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from State Boating Act Fund:

039-42211-6900-0200 For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation..... $ 700,000

Payable from the Illinois Beach Marina Fund:

982-42250-6900-0000 For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor..... 250,000

Payable from Natural Areas Acquisition Fund:

298-42211-6900-0000 For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities.. 3,922,000

Total..... $ 4,872,000

141-42211-6600-0095 Section 26. The sum of $1,700,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made in Article 49, Section 21 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Department of Natural Resources for habitat improvements and associated development under the Environmental Management Program in cooperation with the U.S. Army Corps of Engineers.

Section 27. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from reappropriations heretofore made in Article 49, Section 22 of Public Act 89-0501, are reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the same purposes:

141-42281-7700-0083 Lower Des Plaines River and Tributaries - Cook, DuPage and Lake Counties..... $ 599,416.81

1384 Basins 102 and 106 Des Plaines Flood Control Area - Cook County..... 111,615.00

1584 Springbrook Reservoir - DuPage County..... 2,758.82

Total..... $ 713,790.63

141-42281-7700-1297 Section 28. The sum of $29,038,781.66, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 49, Section 23 of Public Act 89-0501, and from Section 3 of Senate Bill 88 of the 90th General Assembly, which amends Article 49 of Public Act 89-0501, by adding Section 23A, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the following projects at the approximate costs set forth below:

Addison Creek Watershed - Cook and DuPage Counties.....	$ 2,639,100
Bensenville Ditch - DuPage County.....	436,400
Chandlerville/Panther Creek - Cass County.....	500,000

DEPARTMENT OF NATURAL RESOURCES (Continued)

Chicago Harbor Leakage Control - Cook County - For implementation of a project to identify, measure, control, and eliminate leakage flows through controlling structures at the mouth of Chicago River in cooperation with federal agencies and units of local government.....	$ 3,500,000
Crystal Creek - Cook County.....	2,108,600
Dixon - Fargo Creek - Lee County.....	74,200
East Peoria - Tazewell County.....	2,400,000
Field Survey Facility - Springfield...	325,000
Fox Chain O'Lakes - Lake and McHenry Counties.....	2,495,900
Fox River - East Dundee - Kane County.	17,900
Fox River Dams - Kane, Kendall and McHenry Counties.....	845,600
Granite City - Area Groundwater- Madison County.....	300,000
Havana Facilities - Mason County.....	50,600
Hickory Hills - Cook County.....	2,235,900
Hickory/Spring Creeks Watershed - Cook and Will Counties.....	1,588,500
Illinois River Mitigation - Calhoun, Jersey, Peoria and Woodford Counties.....	709,700
Indian Creek - Kane County.....	1,300,000
Kaskaskia River System - Randolph, Monroe and St. Clair Counties.....	162,500
Little Calumet Watershed - Cook County.....	1,563,900
Liverpool - Fulton County.....	298,500
Loves Park - Winnebago County.....	759,300
Lower Des Plaines River Watershed - Cook and Lake Counties.....	975,000
Marion - Williamson County.....	952,900
Metro-East Sanitary District - Madison and St. Clair Counties.....	1,085,600
Midlothian Creek - Cook County.....	250,000
North Branch Chicago River Watershed - Cook and Lake Counties.....	1,568,900
North Libertyville - Lake County.....	200,000
Prairie/Farmers Creek - Cook County...	187,600
Rock River Dams - Rock Island and Whiteside Counties.....	484,000
Small Drainage and Flood Control Projects - Statewide (not to exceed $75,000 at any locality).....	704,600
Union - McHenry County.....	130,000
Upper Salt Creek Watershed - Cook County.....	51,400
W. B. Stratton (McHenry) Lock and Dam - McHenry County.....	222,700

141-42281-7700-5094 Section 29. The sum of $3,904,100.60, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made in Article 49, Section 24 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources in cooperation with federal agencies, state agencies and units of local government in the implementation of flood hazard mitigation plans in counties that received a Presidential Disaster Declaration as a result of flooding in calendar years 1993 and thereafter, in accordance with reports filed under Section 5 of the "Flood Control Act of 1945."

141-42281-7700-1790 Section 30. The sum of $2,607,063, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation made for state assistance in implementing flood control projects, including floodplain land acquisition, as part of approved and adopted county storm water management plans other than the Village of Rosemont in Article 49, Section 25 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the same purpose.

141-42281-7700-1890 Section 31. The sum of $443,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made in Article 49, Section 26 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the design, planning, and construction of the Rand Park Levee, including a flood wall and interior drainage facilities, in the City of Des Plaines, and for the state cost share in the implementation of flood damage reduction measures along Prairie and Farmers Creeks and the Des Plaines River in the Village of Niles, the Cities of Park Ridge and Des Plaines and in unincorporated Maine Township.

141-42281-7700-0291 Section 32. The sum of $4,785,146, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made in Article 49, Section 27 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the acquisition of lands, buildings, and structures, including easements and other property interests, located in the 100-year floodplain in counties or portions of counties authorized to prepare plans and for removing such buildings and structures and preparing the site for open space use.

141-42281-7700-1200 Section 33. The sum of $8,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the approximate cost set forth below:

Chicago Harbor/Lake Michigan
Diversion Leakage Control:
Cook County - For implementation of a project to identify, measure, control, and eliminate leakage flows through controlling structures at the mouth of the Chicago River in cooperation with federal agencies and units of local government..... $ 5,000,000

Flood Mitigation - Disaster
Declared Areas:
For implementation of flood hazard
mitigation plans, in cooperation
with federal agencies, state
agencies, and units of
local government..... $ 3,000,000

CLEAN VESSEL ACT

041-42211-4900-0096 Section 34. To the extent federal funds including reimbursements are available for such purposes, the sum of $216,369 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made in Article 49, Section 29 of Public Act 89-0501, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

STATE GRANTS AND REIMBURSEMENTS

039-42211-4900-0100
0197 Section 35. The sum of $1,000,000, new appropriation, is appropriated and the sum of $2,791,780.31, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 49, Section 30 of Public Act 89-0501, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

039-42211-4900-0200
0297 Section 36. The sum of $65,000, new appropriation, is appropriated and the sum of $416,030.75, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 49, Section 31, of Public Act 89-0501, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

953-42211-4400-0000 Section 37. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl to the Mississippi Flyway as provided in the "Wildlife Code," as amended.

041-42211-4900-0000 Section 38. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for acquisition and development, including grants, for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl for the Mississippi Flyway.

953-42211-4480-0000 Section 39. The sum of $150,000, or so much thereof as may be necessary is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code," as amended.

866-42211-4900-0200 0297 Section 40. The sum of $75,000, new appropriation, is appropriated and the sum of $162,140.46, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 49, Section 35 of Public Act 89-0501, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

905-42211-4400-0100 0197 Section 41. The sum of $800,000, new appropriation, is appropriated, and the sum of $1,221,154.87, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 49, Section 36 of Public Act 89-0501, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

299-42211-4900-0000 0097 Section 42. The sum of $14,000,000, new appropriation, is appropriated, and the sum of $27,406,018.20, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 49, Section 37 of Public Act 89-0501, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act."

253-42211-4400-0000 Section 43. The amount of $2,914,300, or so much thereof as may be necessary, is appropriated from the Horse Racing Tax Allocation Fund to the Department of Natural Resources for contributions of funds to park districts and other entities as provided by the "Illinois Horse Racing Act of 1975" and to public museums and aquariums located in park districts, as provided by "AN ACT concerning aquariums and museums in public parks" and the "Illinois Horse Racing Act of 1975" as now or hereafter amended.

141-42294-4473-0195 Section 44. The amount of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made in Article 49, Section 39 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

141-42211-4473-0190 Section 45. The sum of $72,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made in Article 49, Section 40 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the DuPage County Forest Preserve District for the purchase of property located on the east side of Illinois Route 83 and the north side of North Avenue in the Village of Elmhurst.

141-42211-4473-0094 Section 46. The amount of $220,694.42, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made in Article 49, Section 42 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Department of Natural Resources for land acquisition and development grants to units of local government in conjunction with a flood hazard mitigation plan along Butterfield Creek in cooperation with units of government.

141-42211-4473-0495 Section 47. The sum of $94,885.49, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made in Article 49, Section 43 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Maywood Park District for all costs associated with renovation, repair and construction of a community center.

141-42211-4473-0195 Section 48. The amount of $250,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made in Article 49, Section 44 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with the planning, development and construction of a swimming pool at the Jane Addams Park.

141-42211-4473-0295 Section 49. The amount of $1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made in Article 49, Section 45 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with a swimming pool for Fernwood Park.

141-42211-4473-0395 Section 50. The amount of $300,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made in Article 49, Section 46 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Lake County Forest Preserve District for all costs associated with construction and improvements on the Des Plaines River Trail.

039-42211-4470-0000 Section 51. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for a grant to the Chain O' Lakes - Fox River Waterway Management Agency for the Agency's operation expenses.

FEDERAL GRANTS AND REIMBURSEMENTS

894-42211-4900-0000 Section 52. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the DNR Federal Projects Fund to the Department of Natural Resources to develop a National Biological Services/Illinois Partnership and conduct related projects including cost incurred in a prior year.

905-42211-4900-0200
0297 Section 53. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $200,000, new apropriation, is appropriated and the sum of $252,459.55, or so much thereof as may be necessary and as remains unexpended less $71,000 to be lapsed from the unexpended balance at the close of business on June 30, 1997, from appropriations heretofore made in Article 49, Section 48 of Public Act 89-0501, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

905-42211-4900-0300
0397 Section 54. To the extent Federal Funds including reimbursements are made available for such purposes the sum of $500,000, new appropriation, is appropriated and the sum of $713,876.46, or so much thereof as may be necessary and as remains unexpended less $135,300 to be lapsed from the unexpended balance at the close of business on June 30, 1997, from appropriations heretofore made in Article 49, Section 49 of Public Act 89-0501, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Urban Forestry programs, including technical assistance, education and grants.

Section 55. The following named sums, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 49, Sections 50 and 51 of Public Act 89-0501, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:
(From Article 49, Section 50 on page 328, line 32 of Public Act 89-0501)

465-42211-4900-0095 For Outdoor Recreation Programs ..... $ 2,093,932.34

Payable from Federal Title IV Fire Protection Assistance Fund:
(From Article 49, Section 50 on page 329, lines 7-8, and Section 51 on page 329, lines 22-23 of Public Act 89-0501)

670-42211-4900-0197 For Rural Community Fire Protection Program 150,000.00

Total ..... $ 2,243,932.34

Section 56. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Forest Reserve Fund:

086-42211-4900-0000 For U.S. Forest Service Program ..... $ 250,000

Payable from Federal Title IV Fire Protection Assistance Fund:

670-42211-4900-0100 For Rural Community Fire Protection Programs 50,000

Total ..... $ 300,000

443-42281-4470-0000 Section 57. The sum of $600,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources for expenditure by the Office of Water Resources from the Flood Control Land Lease Fund for disbursement of monies received pursuant to Act of Congress dated September 3, 1954 (68 Statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated), provided such disbursement shall be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.

991-42260-4900-0000 0097 Section 58. The sum of $9,600,000, new appropriation, is appropriated and the sum of $12,973,993.35, or so much thereof as may be necessary and as remains unexpended less $4,104,100 to be lapsed from the expended balance at the close of business on June 30, 1997 from appropriations heretofore made in Article 49, Section 53 of Public Act 89-0501, is reappropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

894-42211-1900-0000 Section 59. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the DNR Federal Projects Fund to the Department of Natural Resources for expenses associated with Illinois Ecowatch from an Americorps Program grant.

001-42211-6600-0397 Section 60. The sum of $200,000, or so much of that amount as may be necessary and as remains unexpended at the close of business on June 30, 1997 from an appropriation heretofore made in Article 49, Section 60 of Public Act 89-0501, is reappropriated to the Department of Natural Resources from the General Revenue Fund for the planning, design, and construction of a Dolan Lake concession stand in Hamilton County.

001-42211-4400-0297 Section 61. The sum of $-0-, or so much of that amount as may be necessary and as remains unexpended at the close of business on June 30, 1997 from an appropriation heretofore made in Article 49, Section 59 of Public Act 89-0501, is reappropriated to the Department of Natural Resources from the General Revenue Fund for a grant to the Lizzadro Museum of Lapidary Art.

001-42281-7700-0497 Section 62. The sum of $200,000, or so much of that amount as may be necessary and as remains unexpended at the close of business on June 30, 1997 from an appropriation heretofore made in Article 49, Section 61 of Public Act 89-0501, is reappropriated to the Department of Natural Resources from the General Revenue Fund for expenditure by the Division of Water Resources to dredge the Wabash River at Grayville, Illinois.

001-42211-4473-0597 Section 63. The sum of $500,000, or so much thereof of that amount as may be necessary and as remains unexpended at the close of business on June 30, 1997 from an appropriation heretofore made in Article 49, Section 62 of Public Act 89-0501, is reappropriated to the Department of Natural Resources from the General Revenue Fund for a grant to the Town of Cicero for infrastructure improvements.

001-42211-4473-0797 Section 64. The sum of $1,551,714.91, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997 from an appropriation heretofore made in Article 49, Section 64 of Public Act 89-0501, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the DuPage County Forest Preserve District for all costs associated with the construction, development, and restoration of wetlands and other water-related facilities associated with the Salt Creek watershed in DuPage County and for the design and construction of recreational improvements within DuPage County.

001-42211-6600-0897 Section 65. The sum of $120,005.22, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997 from an appropriation heretofore made in Article 49, Section 65 of Public Act 89-0501, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the rehabilitation of boat access area and parking lots at Carlyle Lake.

001-42211-6600-0997 Section 66. The sum of $480,681.32, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997 from an appropriation heretofore made in Article 49, Section 66 of Public Act 89-0501, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the construction and repair of levees at Carlyle Lake.

001-42211-6900-1097 Section 67. The sum of $967,145.58, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997 from an appropriation heretofore made in Article 49, Section 67 of Public Act 89-0501, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the design, planning, construction, maintenance, and improvement of housekeeping cabins at Carlyle Lake.

001-42211-6900-1197 Section 68. The sum of $300,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997 from an appropriation heretofore made in Article 49, Section 68 of Public Act 89-0501, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with construction and maintenance of a breeding pond on Carlyle Lake.

001-42281-4473-1397 Section 69. The sum of $50,000, so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997 from an appropriation heretofore made in Article 49, Section 70 of Public Act 89-0501, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Ashland for all costs associated with water diversion activities.

001-42211-4473-1697 Section 70. The sum of $100,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997 from an appropriation heretofore made in Article 49, Section 73 of Public Act 89-0501, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Brookfield for all costs associated with compliance with the Americans with Disabilities Act.

001-42211-6900-1597 Section 71. The sum of $1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997 from an appropriation heretofore made in Article 49, Section 72 of Public Act 89-0501, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with planning, design, construction, equipment and operation of a Tri-County Park Visitors Center in DuPage County.

001-42281-7700-1897 Section 72. The sum of $1,888,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997 from an appropriation heretofore made in Article 49, Section 75 of Public Act 89-0501, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the Salt Creek Greenway in DuPage County.

001-42211-4473-1797 Section 73. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997 from an appropriation heretofore made in Article 49, Section 74 of Public Act 89-0501, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Tri-County Park in DuPage County for all costs associated with land acquisition for various projects.

Section 74. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in Sections 9, 11, 12, 13, 19, 20, 21, 22, 26, 27, 28, 29, 30, 31, 32, 33, 44, 45, 46, 47, 48, 49, and 50, until after the purpose and amount of such expenditure has been approved in writing by the Governor.

001-42211-4473-0000 Section 75. The sum of $223,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Westchester Park District for new park development.

001-42211-4473-0100 Section 76. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Ava for a civic center and lights for a ball field.

001-42211-4473-0200 Section 77. The sum of $650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Brookfield for park improvements.

001-42211-4473-0300 Section 78. The sum of $4,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Virgil Township in Kane County to resurface the IC trail.

001-42281-7700-0000 Section 79. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources, Water Resources Division, for planning a Weller Creek flood control project in Mount Prospect.

001-42211-4473-0400 Section 80. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Blue Mound for a community swimming pool.

001-42211-4473-0500 Section 81. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Springfield for all costs associated with the construction of bike paths.

001-42281-7700-0100 Section 82. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for all activities relating to the development and institution of a flood control plan for Maine Township along the Des Plaines River and its subsidiary creeks.

001-42281-4473-0000 Section 83. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the DuPage County Board for all costs associated with acquisition and maintenance of the Fawell Dam in McDowell Woods.

001-42211-4473-0600 Section 84. The sum of $50,000, or so much as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Red Bud for all costs associated with rehabilitation of the public swimming pool.

001-42211-4473-0700 Section 85. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Red Bud for all costs associated with the installation of lighting, fences, and backstops at ball diamonds.

001-42211-6600-0000 Section 86. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the upgrade of the main road and the renovation and installation of showers and restroom at Prophetstown State Park.

001-42211-6600-0100 Section 87. The sum of $270,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the installation of new restroom facilities at Apple River State Park.

001-42211-4470-0000 Section 88. The sum of $2,600,000, or so much thereof as may be necessary, is appropriated to the Illinois Department of Natural Resources from the General Revenue Fund for the Joliet Arsenal Development Authority.

001-42211-4473-0800 Section 89. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Shirland Township and Shirland School District for recreation equipment.

001-42211-4473-0900 Section 90. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Lemont for a foot bridge over the I & M Canal.

001-42281-7700-0200 Section 91. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources Water Resource Division to begin the planning and construction of flood control along the DesPlaines and Prairie Farmer Creek.

001-42211-4470-0100 Section 92. The sum of 100,000, or so much thereof an may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Lake County Sheriff Marine Patrol for enhanced water safety.

001-44281-4473-0100 Section 93. The sum of $225,650, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Waukegan Port District for dredging.

001-42281-4473-0200 Section 94. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the DuPage County Forest Preserve for all costs associated with the Salt Creek Greenway.

001-42211-4470-0200 Section 95. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Tri-County Park for operational expenses.

001-42211-4473-1000 Section 96. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Springfield to develop and construct girls' softball fields.

001-42281-7700-0300 Section 97. The sum of $500,000, or so much thereof as may be necessary, is appropriated to the Illinois Department of Natural Resources from the General Revenue Fund to build a detention pond for Deer Creek in Ford Heights.

001-42211-4473-1100 Section 98. The sum of $600,000, or so much thereof as may be necessary is appropriated to the Illinois Department of Natural Resources from the General Revenue Fund to the Chicago Park District for additional costs associated with construction of the natatorium at Fernwood Park.

001-42211-4473-1200 Section 99. The sum of $200,000, or so much thereof as may be necessary, is appropriated to the Illinois Department of Natural Resources from the General Revenue Fund for bluff erosion along the beach of the City of Lake Forest.

001-42211-4473-1300 Section 100. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Kane County Forest Preserve for restoration of the Frank Lloyd Wright Pavillion.

001-44211-4473-1400 Section 101. The amount of $100,000 or so much thereof as may be necessary is appropriated to the Department of Natural Resources for a grant to the Joliet Park District for all costs associated with planning, improvements, construction, reconstruction and rehabilitation of facilities.

001-42211-4473-1500 Section 102. In addition to any other funds, the sum of $250,000 is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Oak Lawn Park District for all costs associated with planning, construction, improvements, reconstruction and rehabilitation of Central Pool.

001-42211-4473-1600 Section 103. In addition to any other funds, the sum of $720,000 is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Wilmette Park District for building restoration for all costs associated with planning, improvements, construction, reconstruction and rehabilitation of the North Shore Theater.

001-42211-6600-0500 Section 104. In addition to any other amounts, the sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the planning, construction, and infrastructure for resort development at South Shore State Park in Carlyle.

001-42281-4473-0300 Section 105. In addition to any other amounts, the sum of $1,000,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the General Revenue Fund for a grant to the Village of Midlothian for all costs associated with the planning, construction, and development of the Midlothian Retention Basin.

001-42281-4480-0000 Section 106. In addition to any other amounts, the sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the South Suburban Mayors and Managers Association for development and administration costs associated with their responsibilities related to coordinating stormwater management in Cook County.

ARTICLE 95

Division A. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1996, for the purposes of the Build Illinois Program as set forth below.

971-42211-4473-0097 Section 4. The sum of $250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 4 of Public Act 89-0501, Article 79, is reappropriated to the Illinois Department of Natural Resources from the Build Illinois Fund for a grant to Lincoln Park Zoo.

971-42281-7700-0197 Section 5. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 5 of Public Act 89-0501, Article 79, is reappropriated to the Department of Natural Resources from the Build Illinois Bond Fund for expenditure by the Division of Water Resources for infrastructure improvements to the Wood Dale/Itasca Reservoir.

971-4481-7700-0397 Section 7. The sum of $406,824, or so much thereof as may be necessary and remains unexpended on June 30, 1997 from appropriations made for such purposes in Section 7 of Public Act 89-0501, Article 79, is reappropriated to the Department of Natural Resources from the Build Illinois Bond Fund for expenditure by the Division of Water Resources for infrastructure repairs of the Batavia Dam in Batavia, Illinois.

971-42211-6600-0497 Section 8. The sum of $250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 8 of Public Act 89-0501, Article 79, is reappropriated to the Illinois Department of Natural Resources from the Build Illinois Bond Fund for access road improvements at Eagle Creek State Park.

971-42211-6600-0097 Section 21. The sum of $250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 21 of Public Act 89-0501, Article 79, as amended by Public Act 90-0003, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for rehabilitation of the concession building and other park improvements at Johnson Sauk Trail State Park in Henry County.

971-42281-7700-0597 Section 32. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 32 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for all costs associated with flood control projects for the DuPage County Forest Preserve District.

Division II. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1995, for the purpose of the Build Illinois program set forth below.

971-42211-4473-0096 Section 1-2. The amount of $450,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Article 79, Section 1-2 of Public Act 89-0501, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the DuPage County Forest Preserve District for dredging the Salt Creek at the Fullersburg Dam.

971-42211-4473-0296 Section 1-10. The amount of $500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Article 79, Section 1-10 of Public Act 89-0501, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for phase one construction of a Visitors' Center at Kline Creek Farms in conjunction with the DuPage County Forest Preserve District.

Division IV. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1989, for the purpose of the Build Illinois Program set forth below.

971-42211-4473-0090 Section 3-6.2c. The amount of $-0-, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 3-6.2c of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants to the City of Chicago Park District for all costs associated with the development and improvement of park field houses and site improvements to related structures, at the following locations:

Garfield Park at 100 North Central Park,
Humboldt Park at 1400 North Sacramento,
Douglas Park at West 14th Street and South Albany,

Washington Park at 5531 South King Drive,
Grant Park from East Randolph Street to East McFetridge Drive at Lake Michigan,
Columbus Park at 500 South Central Avenue,
Eckhart Park at 1330 West Chicago Avenue,
Sherman Park at 1301 West 52nd Street,
Fuller Park at 331 West 45th Street,
Hamilton Park at 513 West 72nd Street,
McKinley Park at 2210 West Pershing Road,
Palmer Park at East 111th Street and South Indiana,
Marquette Park at 6700 South Kedzie Avenue,
Dvorek Park at 1119 West Cullerton Street,
Union Park at 1501 West Randolph Street.

971-42211-4473-0390 Section 3-6.2g. The amount of $-0-, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 3-6.2g of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the City of Chicago Park District for development and improvements at the Lincoln Park Zoo.

971-42211-4473-0490 Section 3-6.2h. The amount of $81,939.51, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 3-6.2h of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants to units of local governments as provided in the "Open Space Lands Acquisition and Development Act."

Division V. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1988, for the purposes of the Build Illinois Program set forth below.

971-42281-7700-0189 Section 4-1.13. The amount of $627,857.80, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 4-1.13 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Des Plaines Watershed Mitigation - Cook, DuPage, and Lake Counties - For implementation of flood hazard mitigation plans, developed in cooperation with units of local government in the Des Plaines Watershed, filed in accordance with Section 5 of the Flood Control Act of 1945, as amended (Ill. Rev. Stat., Ch. 19, par. 126e)....	$ 100,000
Indian Creek - Kane County - For implementation of the Indian Creek flood control project in Kane County in cooperation with the City of Aurora.....	48,089
Mdlothian Creek - Cook County - Improvement of Midlothian Creek channel to provide flood damage reduction for Fernway Subdivision in cooperation with the Villages of Orland Park and Tinley Park.....	479,769
Total.....	$ 627,858

Division VII. The Reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

971-42281-7700-0087 Section 6-1.21. The amount of $20,057.21, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-1.21 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for costs associated with drainage, flood control and related improvements.

971-42281-7700-0987 Section 6-2.27. The amount of $136,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-2.27 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the design, construction and land acquisition of a retention basin in East Chicago Heights.

971-42211-4473-1787 Section 6-3.22. The amount of $50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-3.22 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the purpose of a grant to the Rockford Park District for land acquisition and development of a park near the Illinois Central train depot in downtown Rockford.

972-42281-7000-0187 Section 6-4.8. The amount of $198,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-4.8 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Purposes Fund to the Department of Natural Resources for a recreational and flood control project and retention basin in the City of Sycamore.

971-42211-4473-1287 Section 6-5.24. The amount of $25,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-5.24 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the City of Benld for recreation and park facilities.

971-42281-7700-3687 Section 6-5.39. The amount of $127,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-5.39 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Village of Midlothian for flood control and drainage improvements.

Section 6-5.44b. The amount of $40,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-5.44b of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for units of local government for storm drainage at the approximate cost set forth below:

971-42281-7700-1887 Bonnie ..... $ 40,000

971-42281-7700-3787 Section 6-5.44f. The amount of $300,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-5.44f of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Village of Summit for planning, design, construction and any other necessary costs for flood control.

971-42281-7700-0787 Section 6-6.19. The amount of $559,250, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-6.19 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Chicago Park District for the reconstruction of the pier at 64th Street in Jackson Park ~~to pay for a portion of the costs associated with the planning and construction of Lake Michigan shoreline erosion controls in the City of Chicago.~~

971-42211-4473-1687 Section 6-6.31. The amount of $400,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-6.31 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Chicago Park District for planning, site improvements and construction of a swimming pool in Fernwood Park at 10438 South Lowe Street in the City of Chicago.

Division VIII. The reappropriations in this Division continue certain appropriations initially made for the purpose of the renewal of the rural areas of Illinois for the fiscal year beginning July 1, 1986.

971-42281-7700-2087 Section 7-3.1b. The amount of $50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 7-3.1b of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for plans, construction repairs, improvements and any other necessary costs for storm drainage, at the approximate costs set forth below:

East Carondelet..... $ 50,000

Division IX. The reappropriations in this Division continue certain appropriations initially made for the fiscal years beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

Section 8-1.11. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 8-1.11 of Public Act 89-0501, Article 79, are reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the purposes hereinafter enumerated:

971-42211-4473-0186 For grants to units of local government as provided in the "Open Space Lands Acquisition and Development Act"..... $ 100,000

971-42281-7700-0186 Section 8-1.21. The amount of $189,520, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 8-1.21 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the completion of the following projects at the approximate costs set forth below:

Lower Des Plaines River at Tributaries Watershed - Cook and DuPage Counties - For construction of drainage, flood control, recreation and related improvements and facilities in the Lower Des Plaines Watershed; and for necessary land acquisition, relocation, and related expenses, all in general conformance with the Lower Des Plaines River and

Tributaries Watershed Work plan in cooperation with the U.S. Soil Conservation Service and local governments sponsoring this Federal Flood Control project..... $ 189,520

971-42281-7700-0086 Section 8-1.22. The amount of $33,310.45, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 8-1.22 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for costs associated with drainage, flood control and related improvements.

971-42281-7700-0386 Section 8-2.28. The amount of $500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 8-2.28 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources to assist in planning and construction of a water retention project on Tyler Creek.

971-42211-4900-0086 Section 8-2.33. The amount of $50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 8-2.33 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for feasibility, engineering, and economic and environmental studies on the LaMoine Lake Project.

Division XI. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $402,9355,933.66)

DEPARTMENT OF NUCLEAR SAFETY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 61

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

		Payable from Nuclear Safety Emergency Preparedness Fund:	
796-47301-1120-0000		For Personal Services	$ 1,170,700
	1129	For Employee Retirement Contribution Paid by Employer	46,800
	1161	For State Contribution to State Employees Retirement System	76,100
	1170	For State Contribution to Social Security	85,400
	1180	For Group Insurance	132,500
	1200	For Contractual Services	1,450,700
	1290	For Travel	32,200
	1300	For Commodities	47,400
	1302	For Printing	19,000
	1500	For Equipment	14,800
	1600	For Electronic Data Processing	563,000
	1700	For Telecommunication Services	249,700
	1800	For Operation of Automotive Equipment	106,000
		Total	$ 3,994,300
		Payable from Radiation Protection Fund:	
067-47301-1200-0000		For Contractual Services	$ 334,800
	1300	For Commodities	18,400
	1302	For Printing	22,000
	1600	For Electronic Data Processing	99,000
	1700	For Telecommunication Services	64,000
	1800	For Operation of Automotive Equipment	10,000
		Total	$ 548,200

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

NUCLEAR FACILITY SAFETY

		Payable from Nuclear Safety Emergency Preparedness Fund:	
796-47310-1120-0000		For Personal Services	$ 4,906,800
	1129	For Employee Retirement Contribution Paid by Employer	196,300
	1161	For State Contribution to State Employees Retirement System	318,900
	1170	For State Contribution to Social Security	358,200
	1180	For Group Insurance	503,500
	1200	For Contractual Services	570,300
	1290	For Travel	124,000
	1300	For Commodities	182,300
	1500	For Equipment	370,400
	1600	For Electronic Data Processing	634,500
	1700	For Telecommunication Services	563,400

796-47310-4453-0000	For Compensation to local governments for expenses attributable to implementation and maintenance of plans and programs authorized by the Nuclear Safety Preparedness Act including expenses incurred prior to July 1, 1997	$	650,000
	Total	$	9,378,600

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

RADIATION SAFETY

Payable from General Revenue Fund:

001-47320-1120-0000	For Personal Services	$	457,900
1129	For Employee Retirement Contribution Paid by Employer		18,300
1161	For State Contribution to State Employees Retirement System		29,800
1170	For State Contribution to Social Security		34,200
	Total	$	540,200

Payable from Radiation Protection Fund:

067-47320-1120-0000	For Personal Services	$	1,615,100
1129	For Employee Retirement Contribution Paid by Employer		64,600
1161	For State Contribution to State Employees Retirement System		105,000
1170	For State Contribution to Social Security		122,700
1180	For Group Insurance		164,300
1200	For Contractual Services		40,400
1290	For Travel		92,700
1500	For Equipment		60,000
9939	For Refunds		100,000
	Total	$	2,364,800

Payable from Nuclear Safety Emergency Preparedness Fund:

796-47320-1120-0000	For Personal Services	$	418,000
1129	For Employee Retirement Contribution Paid by Employer		16,700
1161	For State Contribution to State Employees Retirement System		27,200
1170	For State Contribution to Social Security		30,700
1180	For Group Insurance		42,400
1200	For Contractual Services		14,500
1290	For Travel		2,000
1300	For Commodities		2,000
	Total	$	553,500

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

ENVIRONMENTAL SAFETY

Payable from General Revenue Fund:

001-47325-9939-0000	For Refunds	$	300

		Payable from Nuclear Safety Emergency Preparedness Fund:	
796-47325-1120-0000		For Personal Services	$ 2,260,200
	1129	For Employee Retirement Contribution Paid by Employer	90,400
	1161	For State Contribution to State Employees Retirement System	147,000
	1170	For State Contribution to Social Security	163,300
	1180	For Group Insurance	259,700
	1200	For Contractual Services	331,900
	1290	For Travel	71,400
	1300	For Commodities	65,900
	1500	For Equipment	235,700
		Total	$ 3,625,500
		Payable from Low-Level Radioactive Waste Facility Development and Operation Fund:	
942-47325-9939-0000		For Refunds for Overpayments made by Low-Level Waste Generators	$ 5,000

191-47325-1900-0000 Section 5. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Department of Nuclear Safety for expenses relating to the federally funded State Indoor Radon Abatement Program.

942-47325-4900-0000 Section 6. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to the Department of Nuclear Safety for use in accordance with Section 14(a) of the Illinois Low-Level Radioactive Waste Management Act for costs related to establishing a low-level radioactive waste disposal facility.

067-47320-1900-0000 Section 7. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Department of Nuclear Safety for licensing facilities where radioactive uranium and thorium mill tailings are generated or located, and related costs for regulating the decontamination and decommissioning of such facilities and for identification, decontamination and environmental monitoring of unlicensed properties contaminated with such radioactive mill tailings.

067-47320-4453-0000 Section 8. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Department of Nuclear Safety for reimbursing other governmental agencies for their assistance in responding to radiological emergencies.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill 1129, $29,410,400.)

DEPARTMENT OF PROFESSIONAL REGULATION

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 76

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Professional Regulation:

GENERAL OPERATIONS

001-47501-1120-0000		For Personal Services	$ 1,093,500
	1150	For Personal Services - Per Diem Personnel	50,000
	1129	For Employee Retirement Contribution Paid by Employer	41,700
	1161	For State Contribution to State Employees Retirement System	71,000
	1170	For State Contribution to Social Security	73,400
	1200	For Contractual Services	137,300
	1290	For Travel	52,500
	1300	For Commodities	5,000
	1302	For Printing	7,500
	1600	For Electronic Data Processing	15,000
	1700	For Telecommunication Services	25,000
	1800	For Operation of Automotive Equipment	7,500
	9939	For Refunds	1,000
		Total	$ 1,580,400

Section 1a. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Professions Dedicated Fund to meet the ordinary and contingent expenses of the Department of Professional Regulation:

GENERAL PROFESSIONS

022-47505-1120-0000		For Personal Services	$ 1,630,900
	1150	For Personal Services - Per Diem Personnel	45,000
	1129	For Employee Retirement Contribution Paid by Employer	70,100
	1161	For State Contribution to State Employees Retirement System	106,000
	1170	For State Contribution to Social Security	114,600
	1180	For Group Insurance	227,900
	1200	For Contractual Services	19,500
	1290	For Travel	62,000
	1500	For Equipment	26,000
	1800	For Operation of Automotive Equipment	35,000
	9939	For Refunds	20,000
		Total	$ 2,357,000

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Dental Examining Committee in the Department of Professional Regulation:

823-47540-1120-0000		For Personal Services	$ 389,500
	1150	For Personal Services - Per Diem	25,000

823-47540-1129-0000		For Employee Retirement Contribution Paid by Employer	$ 17,000
	1161	For State Contribution to State Employees Retirement System	25,300
	1170	For State Contribution to Social Security	27,600
	1180	For Group Insurance	53,000
	1200	For Contractual Services	10,000
	1290	For Travel	15,000
	1500	For Equipment	-0-
	1800	For Operation of Automotive Equipment	12,500
	9939	For Refunds	2,500
		Total	$ 577,400

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Medical Disciplinary Board in the Department of Professional Regulation:

093-47545-1120-0000		For Personal Services	$ 2,378,800
	1150	For Personal Services - Per Diem	95,000
	1129	For Employee Retirement Contribution Paid by Employer	104,800
	1161	For State Contribution to State Employees Retirement System	154,700
	1170	For State Contribution to Social Security	166,500
	1180	For Group Insurance	286,200
	1200	For Contractual Services	195,700
	1290	For Travel	62,000
	1500	For Equipment	26,000
	1800	For Operation of Automotive Equipment	65,000
	9939	For Refunds	15,000
		Total	$ 3,549,700

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Committee Fund to meet the ordinary and contingent expenses of the Optometric Licensing and Disciplinary Committee and Technical Review Board in the Department of Professional Regulation:

259-47550-1120-0000		For Personal Services	$ 230,500
	1150	For Personal Services - Per Diem	15,000
	1129	For Employee Retirement Contribution Paid by Employer	9,200
	1161	For State Contribution to State Employees Retirement System	15,000
	1170	For State Contribution to Social Security	16,400
	1180	For Group Insurance	26,500
	1200	For Contractual Services	71,500
	1290	For Travel	15,000
	1800	For Operation of Automotive Equipment	7,500
	9939	For Refunds	1,500
		Total	$ 408,100

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to meet the ordinary and contingent expenses of the Design Professionals Examining Committee in the Department of Professional Regulation:

888-47555-1120-0000	For Personal Services	$	481,700
1150	For Personal Services - Per Diem		60,000
1129	For Employee Retirement Contribution Paid by Employer		19,300
1161	For State Contribution to State Employees Retirement System		31,300
1170	For State Contribution to Social Security		36,200
1180	For Group Insurance		74,200
1200	For Contractual Services		52,000
1290	For Travel		45,000
1800	For Operation of Automotive Equipment		7,500
9939	For Refunds		2,500
	Total	$	809,700

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Interior Design Administration and Investigation Fund to meet the ordinary and contingent expenses of the Interior Design Administration and Investigation Fund in the Department of Professional Regulation:

157-47557-1150-0000	For Personal Services - Per Diem Personnel	$	5,000
1200	For Contractual Services		1,500
1290	For Travel		3,000
9939	Refunds		500
	Total	$	10,000

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund to meet the ordinary and contingent expenses of the State Board of Pharmacy in the Department of Professional Regulation:

057-47560-1120-0000	For Personal Services	$	730,900
1150	For Personal Services - Per Diem Personnel		22,500
1129	For Employee Retirement Contribution Paid by Employer		31,000
1161	For State Contribution to State Employees Retirement System		47,600
1170	For State Contribution to Social Security		51,600
1180	For Group Insurance		79,500
1200	For Contractual Services		96,000
1290	For Travel		45,000
1500	For Equipment		26,000
1800	For Operation of Automotive Equipment		20,000
9939	For Refunds		2,500
	Total	$	1,152,600

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to meet the ordinary and contingent expenses of the Podiatric Medical Licensing Board in the Department of Professional Regulation:

954-47565-1120-0000	For Personal Services	$	93,400
1150	For Personal Services - Per Diem		10,000
1129	For Employee Retirement Contribution Paid by Employer		4,400
1161	For State Contribution to State Employees Retirement System		6,000
1170	For State Contribution to Social Security		6,700

954-47565-1180-0000	For Group Insurance	$	10,600
1200	For Contractual Services		3,500
1290	For Travel		5,000
9939	Refunds		500
	Total	$	140,100

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Registered CPA Administration and Disciplinary Fund to meet the ordinary and contingent expenses of the Public Accountant Board in the Department of Professional Regulation:

151-47567-1120-0000	For Personal Services	$	71,500
1150	For Personal Services - Per Diem		7,500
1129	For Employee Retirement Contribution Paid by Employer		2,900
1161	For State Contribution to State Employees Retirement System		4,600
1170	For State Contribution to Social Security		5,400
1180	For Group Insurance		15,900
1200	For Contractual Services		2,500
1290	For Travel		5,000
9939	For Refunds		1,000
	Total	$	116,300

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Nurse Dedicated and Professional Fund to meet the ordinary and contingent expenses of the Committee on Nursing in the Department of Professional Regulation:

258-47570-1120-0000	For Personal Services	$	925,600
1150	For Personal Services - Per Diem		22,500
1129	For Employee Retirement Contribution Paid by Employer		42,200
1161	For State Contribution to State Employees Retirement System		60,100
1170	For State Contribution to Social Security		65,300
1180	For Group Insurance		121,900
1200	For Contractual Services		118,500
1290	For Travel		35,000
1500	For Equipment		26,000
1800	For Operation of Automotive Equipment		22,500
9939	For Refunds		5,000
	Total	$	1,444,600

192-47575-1910-0000 Section 11. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Professional Regulation Evidence Fund to the Department of Professional Regulation for the purchase of evidence and equipment to conduct covert activities.

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Landscape Architects' Administration and Investigation Fund to meet the ordinary and contingent expenses of the Landscape Architects Board in the Department of Professional Regulation:

DEPARTMENT OF PROFESSIONAL REGULATION (Concluded)

194-47580-1150-0000	For Personal Services - Per Diem Personnel	$	5,000
1200	For Contractual Services		3,500
1290	For Travel		3,500
9939	Refunds		500
	Total	$	12,500

Section 13. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to meet the ordinary and contingent expenses of the Department of Professional Regulation:

218-47595-1120-0000	For Personal Services	$	4,725,700
1129-0000	For Employee Retirement Contribution Paid by Employer		191,200
1161	For State Contribution to State Employees Retirement System		307,300
1170	For State Contribution to Social Security		349,400
1180	For Group Insurance		673,100
1200	For Contractual Services		1,667,000
1290	For Travel		52,000
1300	For Commodities		73,200
1302	For Printing		138,100
1500	For Equipment		30,000
1600	For Electronic Data Processing		800,000
1700	For Telecommunication Services		375,000
1800	For Operation of Automotive Equipment		22,500
	Total	$	9,404,500

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill 1129, $21,572,900.)

DEPARTMENT OF PUBLIC AID

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 33

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

FOR ADMINISTRATIVE EXPENSES

CENTRAL LEVEL OPERATIONS

Payable from General Revenue Fund:

001-47802-1120-0000		For Personal Services	$ 23,640,300
	1129	For Employee Retirement Contribution Paid by Employer	945,600
	1161	For State Contribution to State Employees Retirement System	1,536,700
	1170	For State Contribution to Social Security	1,631,400
	1200	For Contractual Services	3,751,900
	1290	For Travel	475,700
	1300	For Commodities	462,700
	1302	For Printing	1,253,000
	1500	For Equipment	87,500
	1700	For Telecommunication Services	1,020,300
	1800	For Operation of Automotive Equipment	59,500
		Total	$ 34,864,600

ELECTRONIC DATA PROCESSING

Payable from General Revenue Fund:

001-47830-1120-0000		For Personal Services	$ 9,357,800
	1129	For Employee Retirement Contribution Paid by Employer	374,300
	1161	For State Contribution to State Employees Retirement System	608,300
	1170	For State Contribution to Social Security	678,400
	1200	For Contractual Services	12,922,700
	1290	For Travel	23,000
	1500	For Equipment	572,000
		Total	$ 24,536,500

TRAINING PERSONNEL

Payable from General Revenue Fund:

001-47840-1120-0000		For Personal Services	$ 311,500
	1129	For Employee Retirement Contribution Paid by Employer	12,500
	1161	For State Contribution to State Employees Retirement System	20,200
	1170	For State Contribution to Social Security	23,800
	1200	For Contractual Services	23,400
	1290	For Travel	30,200
	1500	For Equipment	400
		Total	$ 422,000

DEPARTMENT OF PUBLIC AID (Continued)

CHILD SUPPORT ENFORCEMENT

Payable from Child Support Enforcement Trust Fund:

957-47855-1120-0000	For Personal Services	$	35,007,100
1130	For Extra Help		6,353,900
1129	For Employee Retirement Contribution Paid by Employer		1,654,500
1161	For State Contribution to State Employees Retirement System		2,688,500
1170	For State Contribution to Social Security		2,975,100
1180	For Group Insurance		5,647,000
1200	For Contractual Services		69,696,000
1290	For Travel		456,700
1300	For Commodities		1,392,300
1302	For Printing		531,100
1500	For Equipment		949,100
1700	For Telecommunication Services		3,556,500
1910	For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration		12,694,500
	Total	$	143,602,300

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

001-47858-1120-0000	For Personal Services	$	1,302,300
1129	For Employee Retirement Contribution Paid by Employer		52,100
1161	For State Contribution to State Employees Retirement System		84,600
1170	For State Contribution to Social Security		90,200
1200	For Contractual Services		132,500
1290	For Travel		10,900
1500	For Equipment		20,600
	Total	$	1,693,200

MEDICAL

Payable from General Revenue Fund:

001-47865-1120-0000	For Personal Services	$	21,058,900
1129	For Employee Retirement Contribution Paid by Employer		842,300
1161	For State Contribution to State Employees Retirement System		1,368,800
1170	For State Contribution to Social Security		1,537,600
1200	For Contractual Services		4,878,000
1290	For Travel		523,000
1500	For Equipment		22,400
1700	For Telecommunication Services		1,759,600
1900-3500	For Purchase of Medical Management Services		7,416,200
3600	For Purchase of Services Relating to and costs associated with the development and implementation of an electronic Medicaid client eligibility verification system		2,306,600
	Total	$	41,713,400

001-47865-1900-3697 The amount of $2,358,493.74, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 1 of Public Act 89-0501, Article 17, approved June 28, 1996, is reappropriated from the General Revenue Fund to the Department of Public Aid for purchase of services relating to and costs associated with the development and implementation of an electronic Medicaid client eligibility verification system and biometric demonstrations.

341-47865-4900-0000 The amount of $7,500,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Provider Inquiry Trust Fund for expenses associated with providing access and utilization of IDPA eligibility files.

Section 2. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance, including such Federal funds as are made available by the Federal government for the following purposes:

FOR MEDICAL ASSISTANCE UNDER ARTICLES V, VI, AND VII

Payable from General Revenue Fund:

001-47865-4400-0100	For Physicians	$ 304,390,300
0200	For Dentists	34,597,300
0300	For Optometrists	2,046,500
0400	For Podiatrists	448,000
0500	For Chiropractors	142,300
1000	For Hospital In-Patient and Disproportionate Share	1,158,709,100
1500	For Hospital Ambulatory Care	161,739,900
2000	For Prescribed Drugs	524,300,400
3300	For Skilled and Intermediate Long Term Care	917,243,800
4000	For Community Health Centers	70,436,000
4500	For Hospice Care	22,507,700
5000	For Independent Laboratories	14,840,800
5100	For Home Health Care	70,613,900
5200	For Appliances	38,790,200
5300	For Transportation	51,339,700
4900-5400	For Other Related Medical Services and for development, implementation, and operation of the managed care program including operating and administrative costs and related distributive purposes	47,842,200
4400-5800	For Medicare Part A Premiums	14,157,600
6000	For Medicare Part B Premiums	79,167,500
6100	For Health Maintenance Organizations and Managed Care Entities	257,286,500
	Total	$ 3,770,599,700

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation in Section 2 above "For Medical Assistance under Articles V, VI, and VII" among the various purposes therein enumerated.

The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 4 of Public Act 89-0501, Article 17, approved June 28, 1996, respectively, are reappropriated from the General Revenue Fund to the Department of Public Aid for Medical Assistance, including such Federal funds as are made available by the Federal Government for the following purposes:

DEPARTMENT OF PUBLIC AID (Continued)

FOR MEDICAL ASSISTANCE UNDER ARTICLES V, VI, and VII

001-47865-4400-0197	For Physicians	$	14,569,491.72
1097	For Hospital In-Patient and Disproportionate Share		54,045,919.78
1597	For Hospital Ambulatory Care		15,738,329.90
6197	For Health Maintenance Organizations and Managed Care Entities		21,875,741.88
	Total	$	106,229,483.28

001-47865-1993-0000 Section 3. The amount of $1,700,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for deposit into the Medical Research and Development Fund.

001-47865-1993-0100 Section 4. The amount of $1,700,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for deposit into the Post-Tertiary Clinical Services Fund.

486-47865-4400-0000 Section 5. The amount of $3,400,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Medical Research and Development Fund for the purposes enumerated in the Excellence in Academic Medicine Act.

487-47865-4400-0000 Section 6. The amount of $3,400,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Post-Tertiary Clinical Services Fund for the purposes enumerated in the Excellence in Academic Medicine Act.

Section 7. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance and Administrative Expenditures, including such Federal funds as are made available by the Federal government for the following purposes:

FOR MEDICAL ASSISTANCE UNDER ARTICLE V

	Payable from Care Provider Fund for Persons With A Developmental Disability:		
344-47865-1910-0000	For Administrative Expenditures	$	105,500
	Payable from Long Term Care Provider Fund:		
345-47865-4400-0000	For Skilled and Intermediate Long Term Care	$	375,000,000
1910	For Administrative Expenditures		1,367,500
	Total	$	376,367,500
	Payable from Hospital Provider Fund:		
346-47865-4400-0000	For Hospitals	$	19,306,900
1910	For Administrative Expenditures		693,100
	Total	$	20,000,000

DEPARTMENT OF PUBLIC AID (Concluded)

Section 8. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance and Administrative Expenditures, including such Federal funds as are made available by the Federal government for the following purposes:

FOR MEDICAL ASSISTANCE UNDER ARTICLE V, VI, AND VII

Payable from County Provider Trust Fund:

329-47865-4400-0000	For Distributive Hospitals	$ 963,619,000
1910	For Administrative Expenditures	500,000
	Total	$ 964,119,000

344-47865-9939-0000 Section 9. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Care Provider Fund for Persons With A Developmental Disability for refunds of overpayments of assessments made by providers during the period from July 1, 1991 through June 30, 1997.

345-47865-9939-0000 The amount of $2,750,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Long Term Care Provider Fund for refunds of overpayments of assessments made by providers during the period from July 1, 1991 through June 30, 1997.

346-47865-9939-0000 The amount of $7,500,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Hospital Provider Fund for refunds of overpayments of assessments made by providers during the period from July 1, 1991 through June 30, 1997.

329-47865-9939-0000 The amount of $2,500,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the County Provider Trust Fund for refunds of overpayments of assessments made by providers during the period from July 1, 1991 through June 30, 1997.

397-47865-4400-0000 Section 10. The amount of $10,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

136-47865-4400-0000 Section 11. The amount of $173,400,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the University of Illinois Hospital Services Fund to reimburse the University of Illinois Hospital for hospital services.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $5,701,461,677.02)

DEPARTMENT OF PUBLIC HEALTH

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 2

001-48201-4400-0300 Section 75. The sum of $3,445,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for distribution of medical education scholarships authorized by an Act to provide grants for family practice residency programs and medical student scholarships through the Illinois Department of Public Health.

ARTICLE 40

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

Payable from the General Revenue Fund:

001-48201-1120-0000		For Personal Services	$ 2,110,200
	1129	For Employee Retirement Contribution Paid by Employer	84,400
	1161	For State Contribution to State Employees Retirement System	137,200
	1170	For State Contribution to Social Security	156,600
	1200	For Contractual Services	87,000
	1290	For Travel	72,300
	1300	For Commodities	5,800
	1302	For Printing	2,000
	1500	For Equipment	6,600
	1700	For Telecommunication Services	69,400
	1800	For Operation of Automotive Equipment	800
	1910	For Operational Expenses of the Center for Rural Health	456,400
	1900-0400	For Expenses Associated with Establishing a Program to Provide Scholarships to Allied Health Professionals	149,900
		Total	$ 3,338,600

Payable from the Rural/Downstate Health Access Fund:

048-48201-1900-0400		For Expenses Associated with the Rural/Downstate Health Access Program	$ 150,000

Payable from the Public Health Services Fund:

063-48201-1900-0000		For Expenses of the Center for Rural Health to	225,000
	1910-0300	For Operational Expenses to Develop a Cooperative Health Care Provider Recruitment and Retention Program	300,000
	0400	For Operational Expenses Associated with Support of Federally Funded Public Health Programs	100,000
	0500	For Operational Expenses to Support Refugee Health Care	364,000
		Total, Public Health Services Fund	$ 989,000

Payable from the Community Health Center Care Fund:

113-48201-1900-0000		Expenses for the Access to Primary Health Care Services Program Authorized by the Family Practice Residency Act	$ 950,000

Payable from the Nursing Dedicated and Professional Fund:

258-48201-1900-0000		For Expenses of the Nursing Education Scholarship Law	$ 315,000

Payable from the Illinois State Podiatric Disciplinary Fund:

954-48201-1900-0000		For Expenses of the Podiatric Scholarship Residency Act	$ 65,000

Section 1.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

Payable from the General Revenue Fund:

001-48201-4400-0100		For Grants to Public and Private Agencies for Residency Programs Pursuant to the Family Practice Residency Act	$ 604,900
	0200	To Provide Matching Grants to Community Based Organizations for Comprehensive Primary Care	409,000
	0500	To Provide Grants to Assist Existing Community and Migrant Health Centers to Expand Service Capacity and Develop Additional Sites	409,000
	0400	To Provide Grants to Hospitals to Diversify Services and Convert to Facilities that are Less Dependent on Acute Care Bed Capacity	409,000
		Total	$ 1,831,900

Payable from the Public Health Services Fund:

063-48201-4400-0000		For Grants to Develop a Health Care Provider and Recruitment Program	$ 450,000
	0100	For Grants to Develop a Health Professional Educational Loan Repayment Program	300,000
	0200	For Grants for the Development of Refugee Health Care	800,000
		Total	$ 1,550,000

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:

001-48210-1120-0000		For Personal Services	$ 5,782,900
	1129	For Employee Retirement Contribution Paid by Employer	231,300
	1161	For State Contribution to State Employees Retirement System	375,900
	1170	For State Contribution to Social Security	429,100
	1200	For Contractual Services	4,791,300
	1290	For Travel	68,800
	1300	For Commodities	120,400
	1302	For Printing	242,300
	1500	For Equipment	98,200
	1700	For Telecommunication Services	375,000
	1800	For Operation of Automotive Equipment	61,700
	1900	For Expenses of the Public Health Information Network	206,400
	1910-0200	For Operational Expenses of the Commemorative Birth Certificate Program	5,000
	0000	For Operational Expenses of Maintaining the Vital Records System	524,100

001-48210-1910-0100	For Operational Expenses of the Regional Data Base System	$	69,300
	Total	$	13,381,700
	Payable from the Public Health Services Fund:		
063-48210-1120-0000	For Personal Services	$	77,700
1129	For Employee Retirement Contribution Paid by Employer		3,100
1161	For State Contribution to State Employees Retirement System		5,100
1170	For State Contribution to Social Security		5,900
1180	For Group Insurance		15,900
1200	For Contractual Services		235,000
1290	For Travel		5,000
1300	For Commodities		6,000
1302	For Printing		1,000
1500	For Equipment		4,000
1700	For Telecommunication Services		2,000
1910	For Operational Expenses of Maintaining the Vital Records System		350,000
	Total	$	710,700
	Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:		
360-48210-1910-0000	For Operational Expenses for Maintaining Billings and Receivables for Lead Testing	$	55,000
	Payable from the Metabolic Screening and Treatment Fund:		
920	For Operational Expenses for Maintaining Laboratory Billings and Receivables	$	60,000

Section 2.1. The following named amount, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

	Payable from the General Revenue Fund:		
001-48210-4400-0000	For Development of Local Health Departments and the Public Health Workforce	$	262,000

Section 2.2. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

001-48210-9930-0000	For Other Refunds, Payable from the General Revenue Fund	$	115,000
063-48210-9934-0000	For Refunds, Payable from the Public Health Services Fund		75,000
872	For Refunds, Payable from the Maternal and Child Health Services Block Grant Fund		5,000
873	For Refunds, Payable from the Preventive Health and Health Services Block Grant Fund		5,000
	Total	$	200,000

Section 3. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIVISION OF DATA PROCESSING

		Payable from the General Revenue Fund:	
001-48215-1120-0000		For Personal Services	$ 1,954,600
	1129	For Employee Retirement Contribution Paid by Employer	78,200
	1161	For State Contribution to State Employees Retirement System	127,000
	1170	For State Contribution to Social Security	145,000
	1200	For Contractual Services	286,100
	1290	For Travel	6,100
	1300	For Commodities	5,500
	1302	For Printing	18,400
	1600	For Electronic Data Processing	566,900
	1700	For Telecommunication Services	67,900
	1910	For Operational Expenses for Legacy Public Health Management Information Systems	201,200
	1900	For Expenses for Legacy Public Health Cornerstone Systems	600,000
		Total	$ 4,056,900
		Payable from the USDA Women, Infants and Children Fund:	
700-48215-1910-0000		For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program	$ 1,105,600
		Payable from the Lead Poisoning, Screening, Prevention and Abatement Fund:	
360-48215-1910-0000		For Operational Expenses of Lead Poisoning, Screening and Prevention	$ 250,000
		Payable from the Metabolic Screening and Treatment Fund:	
920-48215-1910-0000		For Operational Expenses of the Metabolic Screening Program	$ 250,000
		Payable from the Public Health Services Fund:	
063-48215-1910-0000		For Operational Expenses Associated with Support of Federally Funded Public Health Programs	$ 750,000
		Payable from the Maternal and Child Health Services Block Grant Fund:	
872-48215-1910-0000		For Operational Expenses Associated with Support of Maternal and Child Health Programs	$ 200,000
		Payable from the Preventive Health and Health Services Block Grant Fund:	
873-48215-1910-0000		For Operational Expenses of Preventive Health and Health Services	$ 300,000

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF EPIDEMIOLOGY AND HEALTH

SYSTEMS DEVELOPMENT

		Payable from the General Revenue Fund:	
001-48220-1120-0000		For Personal Services	$ 1,627,900
	1129	For Employee Retirement Contribution Paid by Employer	65,100
	1161	For State Contribution to State Employees Retirement System	105,800
	1170	For State Contribution to Social Security	120,800

001-48220-1200-0000	For Contractual Services	$ 33,600
1290	For Travel	37,400
1300	For Commodities	3,000
1302	For Printing	300
1500	For Equipment	5,500
1700	For Telecommunication Services	34,300
1910	For Operational Expenses of the Adverse Pregnancy Outcomes Reporting System (APORS) Program	258,700
	Total, General Revenue Fund	$ 2,292,400
	Payable from the Public Health Services Fund:	
063-48220-1900-0000	For Expenses Related to Epidemiological Health Outcome Investigations and Database Development	$ 1,705,000
	Payable from the Illinois Health Facilities Planning Fund:	
238-48220-1900-0000	For Operational Expenses, Including Refunds, for Health Facilities Planning	$ 1,500,000
	Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
388-48220-1900-0000	For Expenses of the Alternative Health Care Delivery Systems Program	$ 30,000
	Payable from the Public Health Federal Projects Fund:	
838-48220-1910-0000	For Operational Expenses of Health Outcomes, Research, Policy and Surveillance	$ 553,000
	Payable from the Preventive Health and Health Services Block Grant Fund:	
873-48220-1900-0000	For Expenses of Preventive Health and Health Services Needs Assessment	$ 609,000
	Payable from the Public Health Special State Projects Fund:	
896-48220-1900-0000	For Expenses Associated with Health Outcomes Investigations	$ 150,000

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH AND WELLNESS

	Payable from the General Revenue Fund:	
001-48230-1120-0000	For Personal Services	$ 897,700
1129	For Employee Retirement Contribution Paid by Employer	35,900
1161	For State Contribution to State Employees Retirement System	58,400
1170	For State Contribution to Social Security	66,600
1200	For Contractual Services	35,200
1290	For Travel	40,500
1300	For Commodities	9,500
1302	For Printing	2,900
1500	For Equipment	7,500
1700	For Telecommunication Services	34,900
1800	For Operation of Automotive Equipment	400
1910	For Operational Expenses of Legacy Public Health Programs	340,000
1910-0100	For Operational Expenses for Educational Programs to Reduce Breast Cancer	29,100
1993-0000	For Payment into the Breast and Cervical Cancer Research Fund	250,000
	Total	$ 1,808,600

		Payable from the Public Health Services Fund:	
063-48230-1120-0000		For Personal Services	$ 665,300
	1129	For Employee Retirement Contribution Paid by Employer	26,600
	1161	For State Contribution to State Employees Retirement System	43,200
	1170	For State Contribution to Social Security	50,900
	1180	For Group Insurance	71,100
	1200	For Contractual Services	1,137,400
	1290	For Travel	150,100
	1300	For Commodities	115,600
	1302	For Printing	57,000
	1500	For Equipment	154,100
	1700	For Telecommunication Services	18,300
		Total	$ 2,489,600
		Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	
360-48230-1900-0000		For Operational Expenses, Including Refunds, of the Lead Poisoning Screening and Prevention Program	$ 683,100
		Payable from the Maternal and Child Health Services Block Grant Fund:	
872-48230-1910-0000		For Operational Expenses of Legacy Public Health Programs including but not limited to Dental Health, SIDS and Tobacco Programs	$ 390,300
		Payable from the Preventive Health and Health Services Block Grant Fund:	
873-48230-1900-0000		For Expenses of Preventive Health and Health Services Programs	$ 1,226,800
		Payable from the Metabolic Screening and Treatment Fund:	
920-48230-1910-1200		For Operational Expenses for Metabolic Screening Follow-up Services	$ 900,000
		Payable from the Hearing Instrument Dispenser Examining and Disciplinary Fund:	
938-48230-1900-0000		For Expenses Pursuant to the Hearing Aid Consumer Protection Act	$ 120,000

Section 5.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH AND WELLNESS

		Payable from the General Revenue Fund:	
001-48230-4400-0700		For Grants Pursuant to the Alzheimer's Disease Assistance Act	$ 2,017,800
	4467-0400	For Grants for Vision and Hearing Screening Programs	644,300
	4400-0800	For Grants Associated with Donated Dental Services	75,000
		Total	$ 2,737,100
		Payable from the Breast and Cervical Cancer Research Fund:	
015-48230-4400-0000		For Grants for Breast and Cervical Cancer Research	$ 500,000
		Payable from the Alzheimer's Disease Research Fund:	
060-48230-4400-0700		For Grants Pursuant to the Alzheimer's Disease Research Act	$ 103,500

		Payable from the Public Health Services Fund:	
063-48230-4400-0100		For Grants for Health Promotion Activities	$ 300,000
	0000	For Grants for Public Health Programs	6,271,700
	0200	For Grants for Breast and Cervical Cancer Screenings in Fiscal Year 1998 and all prior fiscal years	3,800,000
		Total	$ 10,371,700
		Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	
360-48230-4400-2100		For Grants for the Lead Poisoning Screening and Prevention Program	$ 2,000,000
		Payable from the Public Health Federal Projects Fund:	
838-48230-4400-0000		For Grants for Public Health Programs	$ 72,000
		Payable from the USDA Women, Infants and Children Fund:	
700-48230-4463-0100		For Grants for Free Distribution of Food Supplies Associated with the Metabolic Screening Program	$ 276,600
		Payable from the Maternal and Child Health Services Block Grant Fund:	
872-48230-4400-0000		For Grants for Programs including but not limited to Dental Health and Vision and Hearing	$ 1,633,000
		Payable from the Preventive Health and Health Services Block Grant Fund:	
873-48230-4400-2300		For Grants for Prevention Initiative Programs	$ 3,000,000
		Payable from the Metabolic Screening and Treatment Fund:	
920-48230-4400-1700		For Grants for Metabolic Screening Follow-up Services	$ 1,700,000
	4463	For Grants for Free Distribution of Medical Preparations and Food Supplies	800,000
		Total	$ 2,500,000

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH CARE REGULATION

		Payable from the General Revenue Fund:	
001-48240-1120-0000		For Personal Services	$ 12,793,200
	1129	For Employee Retirement Contribution Paid by Employer	511,700
	1161	For State Contribution to State Employees Retirement System	831,600
	1170	For State Contribution to Social Security	949,300
	1200	For Contractual Services	270,100
	1290	For Travel	974,700
	1300	For Commodities	32,200
	1302	For Printing	7,000
	1500	For Equipment	48,900
	1700	For Telecommunication Services	163,000
	1800	For Operation of Automotive Equipment	1,800
	1900	For Expenses to Develop and Operate Regional Ambulance Systems	200,000
	1910-0100	For Operational Expenses of Three First Aid Stations	96,700
		Total	$ 16,880,200

		Payable from the Public Health Services Fund:	
063-48240-1120-0000		For Personal Services	$ 4,074,000
	1129	For Employee Retirement Contribution Paid by Employer	162,900
	1161	For State Contribution to State Employees Retirement System	264,800
	1170	For State Contribution to Social Security	312,600
	1180	For Group Insurance	514,100
	1200	For Contractual Services	200,000
	1290	For Travel	600,900
	1300	For Commodities	2,200
	1500	For Equipment	219,500
	1900	For Expenses Associated with Implementation of the Federal Clinical Laboratory Improvement Amendment of 1986	725,000
	1900-0100	For Expenses of Justice Research, Development and Evaluation Projects	200,000
		Total	$ 7,276,000
		Payable from the Long Term Care Monitor/Receiver Fund:	
285-48240-1900-0000		For Operational Expenses, Including Refunds, Related to Appointment of Long Term Care Monitors and Receivers	$ 845,300
		Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
388-48240-1900-0000		For Expenses of the Alternative Health Care Delivery Systems Program	$ 75,000
		Payable from the Trauma Center Fund:	
397-48240-1900-0000		For Expenses of Administering the Distribution of Payments to Trauma Centers	$ 2,700,000
		Payable from the Preventive Health and Health Services Block Grant Fund:	
873-48240-1900-0000		For Expenses to Develop and Monitor Emergency Medical Systems	$ 130,000
		Payable from the EMS Assistance Fund:	
398		For Expenses of Administering the Distribution of Payments from the EMS Assistance Fund, Including Refunds	$ 500,000
		Payable from the Health Care Facility and Program Survey Fund:	
489		For Expenses Associated with Health Care Facility and Program Surveys, including refunds	$ 200,000
		Payable from the Health Facility Plan Review Fund:	
524		For Expenses of Health Facility Plan Reviews, including refunds	$ 1,100,000

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

		Payable from the General Revenue Fund:	
001-48250-1120-0000		For Personal Services	$ 6,037,600
	1129	For Employee Retirement Contribution Paid by Employer	241,500

001-48250-1161-0000	For State Contribution to State Employees Retirement System	$	392,400
1170	For State Contribution to Social Security		448,000
1200	For Contractual Services		93,900
1290	For Travel		312,000
1300	For Commodities		18,200
1302	For Printing		10,500
1500	For Equipment		12,100
1700	For Telecommunication Services		104,600
1800	For Operation of Automotive Equipment		8,000
1900	For Expenses Incurred in Implementing Federal Awards, Including Services Performed by Local Health Providers		10,000
	Total	$	7,688,800
	Payable from the Public Health Services Fund:		
063-48250-1120-0000	For Personal Services	$	2,746,200
1129	For Employee Retirement Contribution Paid by Employer		109,900
1161	For State Contribution to State Employees Retirement System		178,500
1170	For State Contribution to Social Security		210,100
1180	For Group Insurance		355,100
1200	For Contractual Services		4,083,600
1290	For Travel		293,400
1300	For Commodities		275,700
1302	For Printing		70,800
1500	For Equipment		555,800
1700	For Telecommunication Services		50,000
1800	For Operation of Automotive Equipment		2,000
1900	For Expenses Incurred in Implementing Federal Awards, Including Services Performed by Local Health Providers		8,446,300
1900-0100	For Expenses Related to the Summer Food Inspection Program		30,000
1910-0000	For Operational Expenses of Accrediting Asbestos Training Courses and Monitoring Compliance With Federal Asbestos Hazard Emergency Response Act (AHERA)		150,000
	Total	$	17,557,400
	Payable from the Food and Drug Safety Fund:		
014-48250-1900-0000	For Expenses of Administering the Food and Drug Safety Program, including Refunds	$	800,000
	Payable from the Illinois School Asbestos Abatement Fund:		
175	For Expenses, Including Refunds, of Administering and Executing the Asbestos Abatement Act and the Federal Asbestos Hazard Emergency Response Act of 1986 (AHERA)	$	700,000
	Payable from the Public Health Water Permit Fund:		
256	For Expenses, Including Refunds, of Administering the Groundwater Protection Act	$	300,000
	Payable from the Used Tire Management Fund:		
294	For Expenses of Vector Control Programs, including Mosquito Abatement	$	500,000
	Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:		
360	For Expenses of the Lead Poisoning, Screening, and Prevention Program, Including Refunds	$	600,000

Payable from the Tanning Facility Permit Fund:

370-48250-1900-0000	For Expenses to Administer the Tanning Facility Permit Act, Including Refunds	$ 500,000

Payable from the Plumbing Licensure and Program Fund:

372	Plumbing License Law, including Refunds	$ 1,000,000

Payable from the Pesticide Control Fund:

576	For Public Education, Research, and Enforcement of the Structural Pest Control Act	$ 125,000

Payable from the Facility Licensing Fund:

118	For Operational Expenses, including Refunds, of Environmental Health Programs	$ 260,000

Payable from the Public Health Special State Projects Fund:

896	For Expenses of Conducting EPSDT through Interagency Agreement with the Department of Public Aid	$ 200,000

Section 7.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

Payable from the General Revenue Fund:

001-48251-1120-0000		For Personal Services	$ 532,200
	1129	For Employee Retirement Contribution Paid by Employer	21,300
	1161	For State Contribution to State Employees Retirement System	34,600
	1170	For State Contribution to Social Security	39,500
	1200	For Contractual Services	28,500
	1290	For Travel	12,700
	1500	For Equipment	6,500
	1900	For Expenses of an AIDS Hotline	230,500
	1900-0100	For Expenses of AIDS/HIV Education, Drugs, Services, Counseling, Testing, Referral and Partner Notification (CTRPN), and Patient and Worker Notification pursuant to Public Act 87-763	12,263,200
	0200	For Expenses of the AIDS Advisory Council	11,600
		Total	$ 13,180,600

Payable from the Public Health Services Fund:

063-48251-1900-1000		For Expenses of Programs for Prevention of AIDS/HIV	$ 4,651,600
	1100	For Expenses for Surveillance Programs and Seroprevalence Studies of AIDS/HIV	1,500,000
	1200	For Expenses Associated with the Ryan White Comprehensive AIDS Resource Emergency Act of 1990 (CARE) and other AIDS/HIV services	12,400,000
		Total	$ 18,551,600

Section 7.2. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:

001-48250-4463-0000	For Grants for Free Distribution of Medical Preparations	$	3,918,800
4467	For Grants for Sexually Transmitted Disease Medical Services to Individuals		11,000
4470	For Local Health Protection Grants to Recognized Local Health Departments for Health Protection Programs including, But Not Limited To, Infectious Diseases, Food Sanitation, Potable Water and Private Sewage		10,419,600
	Total	$	14,349,400

Section 8. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund:

001-48252-1120-0000	For Personal Services	$	1,015,600
1129	For Employee Retirement Contribution Paid by Employer		40,600
1161	For State Contribution to State Employees Retirement System		66,100
1170	For State Contribution to Social Security		75,600

CARBONDALE LABORATORY

Payable from the General Revenue Fund:

001-48254-1120-0000	For Personal Services		300,000
1129	For Employee Retirement Contribution Paid by Employer		12,000
1161	For State Contribution to State Employees Retirement System		19,500
1170	For State Contribution to Social Security		22,300

CHICAGO LABORATORY

Payable from the General Revenue Fund:

001-48256-1120-0000	For Personal Services		1,996,800
1129	For Employee Retirement Contribution Paid by Employer		79,900
1161	For State Contribution to State Employees Retirement System		129,800
1170	For State Contribution to Social Security		148,200

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:

001-48258-1200-0000	For Contractual Services		297,400
1290	For Travel		23,500
1300	For Commodities		340,900
1302	For Printing		18,000
1500	For Equipment		176,800
1700	For Telecommunication Services		67,000
1800	For Operation of Automotive Equipment		1,700
1910	For Operational Expenses to Provide Clinical and Environmental Public Health Laboratory Services		4,436,600
	Total, General Revenue Fund	$	9,268,300

		Payable from the Public Health Services Fund:	
063-48258-1120-0000		For Personal Services	$ 116,400
	1129	For Employee Retirement Contribution Paid by Employer	4,600
	1161	For State Contribution to State Employees Retirement System	7,600
	1170	For State Contribution to Social Security	8,900
	1180	For Group Insurance	21,200
	1200	For Contractual Services	50,000
	1290	For Travel	3,000
	1300	For Commodities	330,000
	1302	For Printing	40,000
	1500	For Equipment	150,000
	1700	For Telecommunication Services	7,000
		Total, Public Health Services Fund	$ 738,700
		Payable from the Public Health Laboratory Services Revolving Fund:	
340-48258-1900-0000		For Operational Expenses, Including Refunds, to Administer Public Health Laboratory Programs and Services	$ 1,300,000
		Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	
360-48258-1900-0000		For Operational Expenses, Including Refunds, of Lead Poisoning Screening, Prevention and Abatement Program	$ 1,600,000
		Payable from the Metabolic Screening and Treatment Fund:	
920-48258-1900-0000		For Operational Expenses, Including Refunds, of Testing and Screening for Metabolic Diseases	$ 2,602,600

001-48230-4400-0900 Section 9. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Wellness House Resource Center of Hinsdale for equipment and structures.

001-48230-4400-1000 Section 10. The sum of $66,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Sarah Bush Lincoln Health Foundation for all costs associated with projects dealing with adolescent health concerns.

001-48230-4400-1100 Section 11. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Village of New Lenox for the Unwed Mothers Home.

001-48230-4400-1200 Section 12. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Urban Center at Barnabas for operational expenses.

001-48230-4400-1300 Section 13. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Chase House for operational expenses.

001-48230-4400-1400 Section 14. The sum of $80,000 or so much thereof as may be necessary, is appropriated to the Department of Public Health from the General Revenue Fund for a grant to the the Morton Health Center.

DEPARTMENT OF PUBLIC HEALTH (Concluded)

001-48251-4400-0100 Section 15. In addition to any other amounts, the sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for the purpose of a grant to Open Hand of Chicago, for delivering meals to the homes of AIDS patients.

001-48251-4400-0000 Section 16. In addition to any other amounts, the sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Cook County/Rush Health Center.

001-48230-4400-1500 Section 17. In addition to any other amounts, the sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund, to the Department of Public Health a grant to the Epilepsy Association of Rock Valley.

001-48230-4400-1600 Section 18. In addition to any other amounts, the sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health, for a grant pursuant to the Alzheimer's Disease Assistance Act of 1997, for the following Regional Alzheimer's Disease Assistance Centers: Rush Presbyterian-St. Luke's Hospital, the SIU School of Medicine, and Northwestern University.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $196,643,500.)

DEPARTMENT OF REVENUE

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 56

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

GOVERNMENT SERVICES

	For Personal Services:	
001-49210-1120-0000	Payable from General Revenue Fund	$ 3,819,100
012	Payable from Motor Fuel Tax Fund	546,100
802	Payable from Personal Property Tax Replacement Fund	734,600
281	Payable from Illinois Tax Increment Fund	169,700
	For Employee Retirement Contribution Paid by Employer:	
001-49210-1129-0000	Payable from General Revenue Fund	152,800
012	Payable from Motor Fuel Tax Fund	21,800
802-49210-1129-0000	Payable from Personal Property Tax Replacement Fund	29,400
281	Payable from Illinois Tax Increment Fund	6,800
	For State Contribution to State Employees Retirement System:	
001-49210-1161-0000	Payable from General Revenue Fund	248,200
012	Payable from Motor Fuel Tax Fund	35,500
802	Payable from Personal Property Tax Replacement Fund	47,700
281	Payable from Illinois Tax Increment Fund	11,000
	For State Contribution to Social Security:	
001-49210-1170-0000	Payable from General Revenue Fund	283,400
012	Payable from Motor Fuel Tax Fund	40,100
802	Payable from Personal Property Tax Replacement Fund	56,200
281	Payable from Illinois Tax Increment Fund	12,800
	For Group Insurance:	
012-49210-1180-0000	Payable from Motor Fuel Tax Fund	68,900
802	Payable from Personal Property Tax Replacement Fund	95,400
281	Payable from Illinois Tax Increment Fund	21,200
	For Contractual Services:	
001-49210-1200-0000	Payable from General Revenue Fund	107,900
012	Payable from Motor Fuel Tax Fund	30,300
802	Payable from Personal Property Tax Replacement Fund	8,700
	For Travel:	
001-49210-1290-0000	Payable from General Revenue Fund	45,600
012	Payable from Motor Fuel Tax Fund	19,400
802	Payable from Personal Property Tax Replacement Fund	24,400
	For Commodities:	
001-49210-1300-0000	Payable from General Revenue Fund	13,500
012	Payable from Motor Fuel Tax Fund	2,000
802	Payable from Personal Property Tax Replacement Fund	7,800

	For Equipment:	
001-49210-1500-0000	Payable from General Revenue Fund	$ 250,000
012	Payable from Motor Fuel Tax Fund	157,700
802	Payable from Personal Property Tax Replacement Fund	32,000
	For Administration of the Illinois Affordable Housing Act:	
286-49210-1910-0000	Payable from Illinois Affordable Housing Trust Fund	1,400,000
001-49210-1993-0000	For transfer into the Senior Citizens Real Estate Deferred Tax Revolving Fund	2,750,000
	Total	$ 11,250,000

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

TAX COMPLIANCE

	For Personal Services:	
001-49215--1120-0000	Payable from General Revenue Fund	$ 47,355,341
012	Payable from Motor Fuel Tax Fund	8,590,900
072	Payable from Underground Storage Tank Fund	127,500
802	Payable from Personal Property Tax Replacement Fund	1,057,200
085	Payable from Illinois Gaming Law Enforcement Fund	1,345,400
190	Payable from County Option Motor Fuel Tax Fund	127,600
957	Payable from Child Support Enforcement Trust Fund	409,000
138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	133,900
	For Extra Help:	
001-49215-1130-0000	Payable from General Revenue Fund	637,000
	For Employee Retirement Contribution Paid by Employer:	
001-49215-1129-0000	Payable from General Revenue Fund	1,948,590
012	Payable from Motor Fuel Tax Fund	343,600
072	Payable from Underground Storage Tank Fund	5,100
802	Payable from Personal Property Tax Replacement Fund	42,300
085	Payable from Illinois Gaming Law Enforcement Fund	71,700
190	Payable from County Option Motor Fuel Tax Fund	5,100
957	Payable from Child Support Enforcement Trust Fund	16,400
138	Payable from Home Rule Municipal Retailers Ocupation Tax Fund	5,300
	For State Contribution to State Employees Retirement System:	
001-49215-1161-0000	Payable from General Revenue Fund	3,119,500
012	Payable from Motor Fuel Tax Fund	558,400
072	Payable from Underground Storage Tank Fund	8,300
802	Payable from Personal Property Tax Replacement Fund	68,700
085	Payable from Illinois Gaming Law Enforcement Fund	87,500
190	Payable from County Option Motor Fuel Tax Fund	8,300
957	Payable from Child Support Enforcement Trust Fund	26,600
138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	8,700

	For State Contribution to Social Security:	
001-49215-1170-0000	Payable from General Revenue Fund	$ 3,385,540
012	Payable from Motor Fuel Tax Fund	628,000
072	Payable from Underground Storage Tank Fund	9,600
802	Payable from Personal Property Tax Replacement Fund	80,300
085	Payable from Illinois Gaming Law Enforcement Fund	53,600
190	Payable from County Option Motor Fuel Tax Fund	9,600
957	Payable from Child Support Enforcement Trust Fund	30,300
138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	10,000
	For Group Insurance:	
012-49215-1180-0000	Payable from Motor Fuel Tax Fund	1,012,300
072	Payable from Underground Storage Tank Fund	10,600
802	Payable from Personal Property Tax Replacement Fund	148,400
085	Payable from Illinois Gaming Law Enforcement Fund	137,800
190	Payable from County Option Motor Fuel Tax Fund	10,600
957	Payable from Child Support Enforcement Trust Fund	53,000
138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	21,200
	For Contractual Services:	
001-49215-1200-0000	Payable from General Revenue Fund	912,700
012	Payable from Motor Fuel Tax Fund	411,600
085	Payable from Illinois Gaming Law Enforcement Fund	77,600
	For Travel:	
001-49215-1290-0000	Payable from General Revenue Fund	1,232,500
012	Payable from Motor Fuel Tax Fund	858,900
072	Payable from Underground Storage Tank Fund	14,200
802	Payable from Personal Property Tax Replacement Fund	109,600
085	Payable from Illinois Gaming Law Enforcement Fund	25,000
190	Payable from County Option Motor Fuel Tax Fund	13,700
957	Payable from Child Support Enforcement Trust Fund	3,500
138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	25,400
	For Commodities:	
001-49215-1300-0000	Payable from General Revenue Fund	18,000
012	Payable from Motor Fuel Tax Fund	4,100
072	Payable from Underground Storage Tank Fund	800
802	Payable from Personal Property Tax Replacement Fund	3,100
085	Payable from Illinois Gaming Law Enforcement Fund	8,600
	For Administrative Costs of Joint State/Federal Motor Fuel Tax Enforcement Program:	
012-49215-1910-0000	Payable from Motor Fuel Tax Fund	81,500
	Total	$ 75,509,571

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

MANAGEMENT SERVICES

	For Personal Services:	
001-49227-1120-0000	Payable from General Revenue Fund	$ 19,756,700
012	Payable from Motor Fuel Tax Fund	588,300

072-49227-1120-0000	Payable from Underground Storage Tank Fund..... $	45,600
802	Payable from Personal Property Tax Replacement Fund.....	291,700
085	Payable from Illinois Gaming Law Enforcement Fund...	44,700
	For Extra Help:	
001-49227-1130-0000	Payable from General Revenue Fund.....	187,300
	For Employee Retirement Contribution Paid by Employer:	
001-49227-1129-0000	Payable from General Revenue Fund.....	797,800
012	Payable from Motor Fuel Tax Fund.....	23,500
072	Payable from Underground Storage Tank Fund.....	1,800
802	Payable from Personal Property Tax Replacement Fund.....	11,800
085	Payable from Illinois Gaming Law Enforcement Fund...	1,800
	For State Contribution to State Employees Retirement System:	
001-49227-1161-0000	Payable from General Revenue Fund.....	1,296,400
012	Payable from Motor Fuel Tax Fund.....	38,200
072	Payable from Underground Storage Tank Fund.....	3,000
802	Payable from Personal Property Tax Replacement Fund.....	19,000
085	Payable from Illinois Gaming Law Enforcement Fund...	2,900
	For State Contribution to Social Security:	
001-49227-1170-0000	Payable from General Revenue Fund.....	1,475,900
012	Payable from Motor Fuel Tax Fund.....	43,000
072	Payable from Underground Storage Tank Fund.....	3,500
802	Payable from Personal Property Tax Replacement Fund.....	22,200
085	Payable from Illinois Gaming Law Enforcement Fund...	3,400
	For Group Insurance:	
012-49227-1180-0000	Payable from Motor Fuel Tax Fund.....	58,300
072	Payable from Underground Storage Tank Fund.....	5,300
802	Payable from Personal Property Tax Replacement Fund.....	37,100
085	Payable from Illinois Gaming Law Enforcement Fund...	5,300
	For Contractual Services:	
001-49227-1200-0000	Payable from General Revenue Fund.....	2,779,800
012	Payable from Motor Fuel Tax Fund.....	954,300
072	Payable from Underground Storage Tank Fund.....	1,600
802	Payable from Personal Property Tax Replacement Fund.....	27,600
	For Travel:	
001-49227-1290-0000	Payable from General Revenue Fund.....	102,200
	For Commodities:	
001-49227-1300-0000	Payable from General Revenue Fund.....	294,000
012	Payable from Motor Fuel Tax Fund.....	85,200
802	Payable from Personal Property Tax Replacement Fund.....	50,000
190	Payable from County Option Motor Fuel Tax Fund.....	2,400
	For Printing:	
001-49227-1302-0000	Payable from General Revenue Fund.....	1,204,900
012	Payable from Motor Fuel Tax Fund.....	579,000
072	Payable from Underground Storage Tank Fund.....	1,600
802	Payable from Personal Property Tax Replacement Fund.....	165,000
085	Payable from Illinois Gaming Law Enforcement Fund...	4,800

	For Electronic Data Processing:	
001-49227-1600-0000	Payable from General Revenue Fund	$ 3,582,000
012	Payable from Motor Fuel Tax Fund	2,097,200
072	Payable from Underground Storage Tank Fund	5,000
802	Payable from Personal Property Tax Replacement Fund	436,000
085	Payable from Illinois Gaming Law Enforcement Fund	233,100
190	Payable from County Option Motor Fuel Tax Fund	22,100
281	Payable from Illinois Tax Increment Fund	200,100
957	Payable from Child Support Enforcement Trust Fund	4,800
138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	108,300
384	Payable from Tax Compliance and Administration Fund	102,800
	For Telecommunication Services:	
001-49227-1700-0000	Payable from General Revenue Fund	2,447,600
012	Payable from Motor Fuel Tax Fund	77,600
072	Payable from Underground Storage Tank Fund	10,000
802	Payable from Personal Property Tax Replacement Fund	17,800
085	Payable from Illinois Gaming Law Enforcement Fund	10,500
190	Payable from County Option Motor Fuel Tax Fund	13,400
281	Payable from Illinois Tax Increment Fund	15,900
957	Payable from Child Support Enforcement Trust Fund	15,100
138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	3,600
384	Payable from Tax Compliance and Administration Fund	5,700
	For Operation of Automotive Equipment:	
001-49227-1800-0000	Payable from General Revenue Fund	63,366
012	Payable from Motor Fuel Tax Fund	20,500
802	Payable from Personal Property Tax Replacement Fund	5,600
085	Payable from Illinois Gaming Law Enforcement Fund	19,500
	Total	$ 40,534,466

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

TAX PROCESSING

	For Personal Services:	
001-49230-1120-0000	Payable from General Revenue Fund	$ 7,206,563
012	Payable from Motor Fuel Tax Fund	2,662,500
072	Payable from Underground Storage Tank Fund	240,400
802	Payable from Personal Property Tax Replacement Fund	2,326,600
190	Payable from County Option Motor Fuel Tax Fund	187,500
384	Payable from Tax Compliance and Administration Fund	274,500
	For Extra Help:	
001-49230-1130-0000	Payable from General Revenue Fund	1,925,400
012	Payable from Motor Fuel Tax Fund	103,900
	For Employee Retirement Contribution Paid by Employer:	
001-49230-1129-0000	Payable from General Revenue Fund	365,300
012	Payable from Motor Fuel Tax Fund	110,800

072-49230-1129-0000	Payable from Underground Storage Tank Fund..... $	9,600
802	Payable from Personal Property Tax Replacement Fund.....	93,100
190	Payable from County Option Motor Fuel Tax Fund.....	7,500
384	Payable from Tax Compliance and Administration Fund.....	11,000
	For State Contribution to State Employees Retirement System:	
001-49230-1161-0000	Payable from General Revenue Fund.....	593,600
012	Payable from Motor Fuel Tax Fund.....	179,900
072	Payable from Underground Storage Tank Fund.....	15,600
802	Payable from Personal Property Tax Replacement Fund.....	151,200
190	Payable from County Option Motor Fuel Tax Fund.....	12,200
384	Payable from Tax Compliance and Administration Fund.....	17,800
	For State Contribution to Social Security:	
001-49230-1170-0000	Payable from General Revenue Fund.....	682,200
012	Payable from Motor Fuel Tax Fund.....	202,100
072	Payable from Underground Storage Tank Fund.....	18,400
802	Payable from Personal Property Tax Replacement Fund.....	174,500
190	Payable from County Option Motor Fuel Tax Fund.....	14,100
384	Payable from Tax Compliance and Administration Fund.....	20,000
	For Group Insurance:	
012-49230-1180-0000	Payable from Motor Fuel Tax Fund.....	439,900
072	Payable from Underground Storage Tank Fund.....	58,300
802	Payable from Personal Property Tax Replacement Fund.....	450,500
190	Payable from County Option Motor Fuel Tax Fund.....	42,400
384	Payable from Tax Compliance and Administration Fund.....	30,100
	For Contractual Services:	
001-49230-1200-0000	Payable from General Revenue Fund.....	226,800
012	Payable from Motor Fuel Tax Fund.....	84,400
802	Payable from Personal Property Tax Replacement Fund.....	2,000
384	Payable from Tax Compliance and Administration Fund.....	5,100
	For Travel:	
001-49230-1290-0000	Payable from General Revenue Fund.....	28,500
012	Payable from Motor Fuel Tax Fund.....	3,000
802	Payable from Personal Property Tax Replacement Fund.....	18,100
384	Payable from Tax Compliance and Administration Fund.....	10,500
	For Commodities:	
001-49230-1300-0000	Payable from General Revenue Fund.....	357,500
012	Payable from Motor Fuel Tax Fund.....	5,800
072	Payable from Underground Storage Tank Fund.....	1,300
802	Payable from Personal Property Tax Replacement Fund.....	10,700
384	Payable from Tax Compliance and Administration Fund.....	2,000
	For Printing:	
001-49230-1302-0000	Payable from General Revenue Fund.....	23,100
012	Payable from Motor Fuel Tax Fund.....	30,900

For Administration of the International Fuel Tax Agreement As Awarded by the Federal Highway Administration:

012-49230-1910-0000 Payable from Motor Fuel Tax Fund ..... $ 14,000

Total ..... $ 19,451,163

GOVERNMENT SERVICES GRANTS

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Revenue as follows:

Payable from General Revenue Fund:

001-49210-4471-0100 For the State's Share of County Supervisors of Assessments or County Assessors salaries, as provided by law ..... $ 1,796,300

0200 For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended 640,000

0000 For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended 720,000

0300 For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended 510,000

Total ..... $ 3,666,300

Payable from State and Local Sales Tax Reform Fund:

186-49210-4470-0000 For Allocation to Chicago for additional 1.25% Use Tax Pursuant to P.A. 86-0928 ..... $ 34,000,000

Payable from Local Government Distributive Fund:

515-49210-4470-0000 For Allocation of the .4% Sales Tax to Units of Local Government Pursuant to P.A. 86-0928 ..... $ 21,804,000

0100 For Allocation to Local Governments of additional 1.25% Use Tax Pursuant to P.A. 86-0928 ..... $ 80,000,000

Payable from R.T.A. Occupation and Use Tax Replacement Fund:

187-49210-4470-0000 For Allocation to RTA for 10% of the 1.25% Use Tax Pursuant to P.A. 86-0928 ..... $ 17,000,000

Payable from Senior Citizens Real Estate Deferred Tax Revolving Fund:

930-49210-4488-0000 For Payments to Counties as Required by the Senior Citizens Real Estate Tax Deferral Act ..... $ 4,656,200

Payable from Illinois Tax Increment Fund:

281-49210-4470-0100 For Distribution to Local Tax Increment Finance Districts ..... $ 14,279,500

TAX COMPLIANCE GRANTS

Section 6. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for the purposes as follows:

Payable from the Illinois Gaming Law Enforcement Fund:

085-49215-4470-0000 For a Grant for Allocation to Local Law Enforcement Agencies for joint state and local efforts in Administration of the Charitable Games, Pull Tabs and Jar Games Act ..... $ 1,620,400

Payable from the General Revenue Fund:

001-49215-4461-0000 For payment of grants under the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical and Assistance Act ..... $ 99,275,000

TAX COMPLIANCE REFUNDS

For payment of refunds pursuant to the provisions of the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act:

001-49215-9939-0000 Payable from General Revenue Fund ..... $ 120,000

TAX PROCESSING GRANTS

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

Payable from the Motor Fuel Tax Fund:

012-49230-4453-0000 For Reimbursement to International Fuel Tax Agreement Member States ..... $ 43,600,000

TAX PROCESSING REFUNDS

For Refunds and Repayment to persons as provided by law:

012-49230-9923-0000 Payable from Motor Fuel Tax Fund ..... $ 14,900,000

For Refund of certain taxes in lieu of credit memoranda, where such refunds are authorized by law:

001-49230-9925-0000 Payable from General Revenue Fund ..... $ 9,350,000

For Refunds provided for in Section 13a.8 of the Motor Fuel Tax Act:

072-49230-9923-0000 Payable from the Underground Storage Tank Fund ..... $ 100,000

GOVERNMENT SERVICE GRANTS

286-49210-4900-0000 0097 Section 8. The sum of $35,000,000, new appropriation, is appropriated and the sum of $5,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations and reappropriations heretofore made in Article 74, Section 8 of Public Act 89-0501, is reappropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for Grants, (downpayment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), Mortgages, Loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development Authority.

338-49210-4900-0000 0097 Section 8A. The sum of $20,000,000, new appropriation, is appropriated and the sum of $35,063,100 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations and reappropriations heretofore made in Article 74, Section 8A of Public Act 89-0501 is reappropriated from the Federal HOME Investment Trust Fund to the Department of Revenue for the Illinois HOME Investment Partnerships Program administered by the Illinois Housing Development Authority.

DEPARTMENT OF REVENUE (Concluded)

ILLINOIS GAMING BOARD

129-49260-4470-0000 Section 9. The sum of $82,000,000, or so much thereof as may be necessary, is appropriated from the State Gaming Fund to the Department of Revenue for distributions to local governments for admissions and wagering tax.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Gaming Board:

Payable from State Gaming Fund:

129-49260-1120-0000	For Personal Services	$	2,284,990
1129	For Employee Retirement Contribution Paid by Employer		100,350
1161	For State Contribution to the State Employees Retirement System		148,510
1170	For State Contribution to Social Security		147,010
1180	For Group Insurance		258,400
1200	For Contractual Services		9,725,210
1290	For Travel		95,000
1300	For Commodities		30,000
1302	For Printing		2,000
1500	For Equipment		69,600
1600	For EDP		100,800
1700	For Telecommunication		314,000
1800	For Operation of Automotive Equipment		26,000
	Total	$	13,301,870

REFUNDS

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

ILLINOIS GAMING BOARD

Payable from State Gaming Fund:

129-49260-9939-0000	For Refunds	$	200,000

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $681,681,570.)

DEPARTMENT OF STATE POLICE

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 64

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:

001-49302-1120-0000	For Personal Services	$ 7,869,000
1129	For Employee Retirement Contribution Paid by Employer	323,000
1161	For State Contribution to State Employees Retirement System	501,600
1170	For State Contribution to Social Security	489,700
1200	For Contractual Services	3,656,800
1290	For Travel	152,100
1300	For Commodities	721,900
1302	For Printing	184,700
1500	For Equipment	390,700
	For Equipment:	
1500-0100	Lease Purchase of Police Cars-FY'95	1,970,700
0200	Lease Purchase of Police Cars-FY'96	4,298,500
0300	Lease Purchase of Police Cars-FY'97	666,600
0400	Lease Purchase of Police Cars-FY'98	922,200
1700-0000	For Telecommunication Services	220,400
1800	For Operation of Automotive Equipment	248,400
6900	For Repairs and Maintenance and Permanent Improvements	60,000
4489	For Expenses of Apprehension of Fugitives	50,000
	For Contractual Services:	
4429	For Payment of Tort Claims	12,000
9939	For Refunds	57,400
	Total	$ 22,795,700

Payable from Missing and Exploited Children Trust Fund:

986-49302-1900-0000	For the Administration and fulfillment of its responsibilities under the Intergovernmental Missing Child Recovery Act of 1984	$ 100,000

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

INFORMATION SERVICES BUREAU

Payable from General Revenue Fund:

001-49320-1120-0000	For Personal Services	$ 5,177,100
1129	For Employee Retirement Contribution Paid by Employer	208,100
1161	For State Contribution to State Employees Retirement System	336,500
1170	For State Contribution to Social Security	369,100
1200	For Contractual Services	954,000

001-49320-1290-0000	For Travel	$	124,000
1300	For Commodities		42,300
1302	For Printing		63,500
1500	For Equipment		3,500
1600	For Electronic Data Processing		2,900,400
1700	For Telecommunication Services		582,100
	Total	$	10,760,600

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF OPERATIONS

Payable from General Revenue Fund:

001-49360-1120-0000	For Personal Services	$	68,833,800
1129	For Employee Retirement Contribution Paid by Employer		3,352,700
1161	For State Contribution to State Employees Retirement System		3,843,500
1170	For State Contribution to Social Security		1,967,400
1200	For Contractual Services		5,181,900
1290	For Travel		700,800
1300	For Commodities		932,400
1302	For Printing		118,700
1500	For Equipment		495,300
1600	For Electronic Data Processing		227,500
1700	For Telecommunication Services		3,581,700
1800	For Operation of Automotive Equipment		6,081,700
	Total	$	95,317,400

Payable from the Road Fund:

011-49360-1120-0000	For Personal Services	$	47,494,600
1129	For Employee Retirement Contribution Paid by Employer		2,612,200
1161	For State Contribution to State Employees Retirement System		2,422,200
1170	For State Contribution to Social Security		204,200
	Total	$	52,733,200

Payable from the State Police Services Fund:

	For Payment of Expenses:		
906-49360-1910-0000	Fingerprint Program	$	5,500,000
0100	Federal & IDOT Programs		3,500,000
0200	Riverboat Gambling		9,381,200
0300	Miscellaneous Programs		3,550,000
	Total	$	21,931,200

Payable from the Illinois State Police Federal Projects Fund:

904-49360-1910-0000	For Payment of Expenses	$	16,700,000

Section 3A. The following amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund and the Drug Traffic Prevention Fund to the Department of State Police, Division of Operations, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act" for Grants to Metropolitan Enforcement Groups.

For Administrative Expenses:

001-49360-1910-0000		Payable from General Revenue Fund	$ 196,700

For Grants to Metropolitan Enforcement Groups:

	4470	Payable from General Revenue Fund	$ 740,000
878-49360-4470-0000		Payable from Drug Traffic Prevention Fund	$ 500,000

376-49360-1910-0000 Section 3B. In the event of the receipt of funds from the Motor Vehicle Theft Prevention Council, through a grant from the Criminal Justice Information Authority, the amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the State Police Motor Vehicle Theft Prevention Trust Fund to the Department of State Police for payment of expenses.

503-49360-1900-0000 Section 3C. The sum of $416,000, or so much thereof as may be necessary, is appropriated from the Gang Crime Witness Protection Fund to the Department of State Police for payment of costs as outlined in the Gang Crime Witness Protection Act.

Section 4. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for expenses of Racetrack Investigative Services under the "Illinois Horse Racing Act of 1975":

DIVISION OF OPERATIONS

RACETRACK INVESTIGATION UNIT

001-49371-1120-0000		For Personal Services	$ 386,700
	1129	For Employee Retirement Contribution Paid by Employer	20,200
	1161	For State Contribution to State Employees Retirement System	21,300
	1170	For State Contribution to Social Security	11,600
	1200	For Contractual Services	19,300
	1290	For Travel	3,500
	1300	For Commodities	1,900
	1302	For Printing	800
	1500	For Equipment	1,700
	1600	For Electronic Data Processing	6,200
	1700	For Telecommunication Services	6,400
	1800	For Operation of Automotive Equipment	24,900
		Total	$ 504,500

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:

DIVISION OF OPERATIONS

FINANCIAL FRAUD AND FORGERY UNIT

001-49373-1120-0000		For Personal Services	$ 3,495,300
	1129	For Employee Retirement Contribution Paid by Employer	184,700
	1161	For State Contribution to State Employees Retirement System	187,000
	1170	For State Contribution to Social Security	39,800
	1200	For Contractual Services	104,700
	1290	For Travel	11,200
	1300	For Commodities	4,600

001-49373-1500-0000	For Equipment	$	3,000
1600	For Electronic Data Processing		10,000
1700	For Telecommunication Services		24,600
1800	For Operation of Automotive Equipment		61,400
	Total	$	4,126,300

237-49373-1910-0000 Section 5A. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Medicaid Fraud and Abuse Prevention Fund to the Department of State Police, Division of Operations - Financial Fraud and Forgery Unit for the detection, investigation or prosecution of recipient or vendor fraud.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:

001-49380-1120-0000	For Personal Services	$	17,747,400
1129	For Employee Retirement Contribution Paid by Employer		730,500
1161	For State Contribution to State Employees Retirement System		1,145,600
1170	For State Contribution to Social Security		1,259,000
1200	For Contractual Services		3,573,800
1290	For Travel		115,800
1300	For Commodities		824,700
1302	For Printing		108,200
1500	For Equipment		1,234,400
1600	For Electronic Data Processing		3,530,500
1700	For Telecommunication Services		474,500
1800	For Operation of Automotive Equipment		127,700
1910	For Administration of a Statewide Sexual Assault Evidence Collection Program		101,200
	Total	$	30,973,300

For Administration and Operation of State Crime Laboratories:

152-49380-1910-0000	Payable from State Crime Laboratory Fund	$	300,000

For Administration and Operation of State Crime Laboratories DUI Fund:

222-49380-1910-0000	Payable from State Crime Laboratory DUI Fund	$	30,000

071-49380-1910-0000 Section 6A. The sum of $350,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Firearm Owner's Notification Fund for the administration and operation of the Firearm Owner's Identification Card Program.

001-49380-1900-0100 Section 6B. The amount of $17,154,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police, Division of Forensic Services and Identification, for payment of expenses for the Chicago Forensic Laboratory.

DEPARTMENT OF STATE POLICE (Concluded)

Section 7. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

Payable from the General Revenue Fund:

001-49385-1120-0000		For Personal Services	$ 1,341,900
	1129	For Employee Retirement Contribution Paid by Employer	67,300
	1161	For State Contribution to State Employees Retirement System	77,100
	1170	For State Contribution to Social Security	37,600
	1200	For Contractual Services	67,000
	1290	For Travel	31,500
	1300	For Commodities	14,000
	1302	For Printing	1,500
	1500	For Equipment	54,500
	1700	For Telecommunication Services	75,400
	1800	For Operation of Automotive Equipment	109,700
		Total	$ 1,877,500

514-49302-1910-0000 Section 8A. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the State Asset Forfeiture Fund to the Department of State Police for payment of their expenditures as outlined in the Illinois Drug Asset Forfeiture Procedure Act, the Cannabis Control Act, the Controlled Substances Act, and the Environmental Safety Act.

520-49302-1910-0000 Section 8B. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Federal Asset Forfeiture Fund to the Department of State Police for payment of their expenditures in accordance with the Federal Equitable Sharing Guidelines.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $283,756,500.)

DEPARTMENT OF TRANSPORTATION

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 89

Section 1. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING

OPERATIONS

011-49401-1120-0000		For Personal Services	$ 22,420,400
	1161	For State Contribution to State Employees Retirement System	1,457,300
	1170	For State Contribution to Social Security	1,540,300
	1200	For Contractual Services	4,507,600
	1290	For Travel	527,700
	1300	For Commodities	600,700
	1302	For Printing	919,400
	1500	For Equipment	427,500
	0100	For Equipment: Purchase of Cars and Trucks	169,400
	1700-0000	For Telecommunication Services	712,400
	1800	For Operation of Automotive Equipment	161,000
		Total	$ 33,443,700

LUMP SUMS

Section 1a. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

011-49401-1900-0000		For Planning, Research and Development Purposes	$ 185,000
	0100	For costs associated with asbestos abatement	575,400
	0200	For the DuPage Airport Audit pursuant to Public Act 88-504	102,500
	1000	For metropolitan planning and research purposes as provided by law, provided such amount shall not exceed funds to be made available from the federal government or local sources	19,000,000
	1200	For the establishment and operation of an Illinois Transportation Research Center and the conduct of transportation research	520,000
	2000	For metropolitan planning and research purposes as provided by law	1,000,000
	2200	For federal reimbursement of planning activities as provided by the Intermodal Surface Transportation and Efficiency Act of 1991	1,750,000
	3200	For the federal share of the Midwest ITS Priority Corridor Program, provided expenditures do not exceed funds to be made available by the Federal Government	3,000,000
	3300	For the state share of the Midwest ITS Priority Corridor Program	790,000

011-49401-1900-3400	For a public education campaign on railroad crossing safety	$	1,440,000
3500	For the Department's share of costs with the Illinois Commerce Commission for monitoring railroad crossing safety		965,000
	Total	$	29,327,900

AWARDS AND GRANTS

Section 1b. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

011-49401-4429-0000	For Tort Claims, including payment pursuant to P.A. 80-1078	$	125,400
4401-0100	For representation and indemnification for the Department of Transportation, the Illinois State Police and the Secretary of State provided that the representation required resulted from the Road Fund portion of their normal operations		260,000
4900-0000	For Enhancement and Congestion Mitigation and Air Quality projects		10,000,000
0100	For auto liability payments for the Department of Transportation, the Illinois State Police and the Secretary of State provided that the liability resulted from the Road Fund portion of their normal operations		1,932,200
	For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' Occupational Diseases Act," including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work for State Employees whose salaries are paid from the Road Fund:		
4420-0000	For Awards and Grants		9,000,000
	Total	$	21,317,600

Expenditures from appropriations for treatment and expense may be made after the Department of Transportation has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

CAPITAL IMPROVEMENTS, HIGHWAYS

PERMANENT IMPROVEMENTS

011-49402-6900-0000 Section 2. The sum of $6,111,100, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations.

BUREAU OF INFORMATION PROCESSING

OPERATIONS

Section 3. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

011-49403-1120-0000		For Personal Services	$ 4,292,600
	1161	For State Contribution to State Employees Retirement System	279,000
	1170	For State Contribution to Social Security	299,200
	1200	For Contractual Services	5,612,500
	1290	For Travel	47,900
	1300	For Commodities	30,900
	1500	For Equipment	2,900
	1600	For Electronic Data Processing	1,190,100
	1700	For Telecommunication Services	878,800
		Total	$ 12,633,900

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

CENTRAL OFFICES, DIVISION OF HIGHWAYS

OPERATIONS

011-49405-1120-0000		For Personal Services	$ 27,520,700
	1130	For Extra Help	864,500
	1161	For State Contribution to State Employees Retirement System	1,845,000
	1170	For State Contribution to Social Security	1,845,000
	1200	For Contractual Services	4,981,400
	1290	For Travel	519,400
	1300	For Commodities	443,500
	1500	For Equipment	651,100
		For Equipment:	
	1500-0100	Purchase of Cars and Trucks	117,000
	1700-0000	For Telecommunication Services	2,909,800
	1800	For Operation of Automotive Equipment	205,300
		Total	$ 41,902,700

LUMP SUM

011-49405-1900-0300 Section 4a. The sum of $425,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

AWARDS AND GRANTS

011-49405-4400-0000 Section 4b. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for reimbursement to participating counties in the County Engineers Compensation Program, providing those reimbursements do not exceed funds to be made available from their federal highway allocations retained by the Department.

Section 4b1. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to local governments for the following purposes:

011-49405-4472-0100		For reimbursement of eligible expenses arising from local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations	$ 2,500,000
	0200	For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements	8,322,000
		Total	$ 10,822,000

Section 4c. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

CONSTRUCTION

011-49405-7900-0100		For Maintenance, Traffic and Physical Research Purposes	$ 19,153,000
	0000	For costs associated with the identification and disposal of hazardous materials at storage facilities	1,158,600
	0200	For repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages	200,000
		Total	$ 20,511,600

REFUNDS

Section 4d. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

011-49405-9939-0000		For Refunds	$ 28,000

Section 5. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

TRAFFIC SAFETY

OPERATIONS

011-49410-1120-0000		For Personal Services	$ 5,753,700
	1161	For State Contribution to State Employees Retirement System	374,000
	1170	For State Contribution to Social Security	378,000
	1200	For Contractual Services	1,587,000
	1290	For Travel	62,100
	1300	For Commodities	37,200
	1302	For Printing	318,900
	1500	For Equipment	48,000

		For Equipment:	
011-49410-1500-0100		Purchase of Cars and Trucks	$ 45,100
	1700-0000	For Telecommunication Services	142,500
	1800	For Operation of Automotive Equipment	71,200
	9939	For Refunds	9,200
		Total	$ 8,826,900

Section 5a. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:

863-49410-1120-0000		For Personal Services	$ 141,600
	1129	For Employee Retirement Contribution Paid by Employer	5,700
	1161	For State Contribution to State Employees Retirement System	9,200
	1170	For State Contribution to Social Security	10,700
	1180	For Group Insurance	15,900
	1200	For Contractual Services	10,200
	1290	For Travel	13,800
	1300	For Commodities	1,100
	1302	For Printing	2,400
	1500	For Equipment	2,400
	1800	For Operation of Automotive Equipment	5,200
		Total	$ 218,200

AWARDS AND GRANTS

863-49410-4400-0000 Section 5a1. The sum of $1,600,000, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for reimbursement to State and local universities and colleges for Cycle Rider Safety Training Programs.

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DAY LABOR

OPERATIONS

011-49418-1120-0000		For Personal Services	$ 4,944,700
	1161	For State Contribution to State Employees Retirement System	321,400
	1170	For State Contribution to Social Security	369,400
	1200	For Contractual Services	825,500
	1290	For Travel	139,700
	1300	For Commodities	132,300
	1500	For Equipment	186,200
		For Equipment:	
	1500-0100	Purchase of Cars and Trucks	32,000
	1700-0000	For Telecommunication Services	31,500
	1800	For Operation of Automotive Equipment	210,500
		Total	$ 7,193,200

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 1, SCHAUMBURG OFFICE

OPERATIONS

011-49421-1120-0000	For Personal Services	$	68,037,300
1130	For Extra Help		5,963,400
1161	For State Contribution to State Employees Retirement System		4,841,500
1170	For State Contribution to Social Security		5,295,100
1200	For Contractual Services		15,006,800
1290	For Travel		274,500
1300	For Commodities		4,260,900
1500	For Equipment		1,098,300
	For Equipment:		
1500-0100	Purchase of Cars and Trucks		2,979,900
1700-0000	For Telecommunication Services		1,044,100
1800	For Operation of Automotive Equipment		5,542,300
	Total	$	114,344,100

Section 8. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 2, DIXON OFFICE

OPERATIONS

011-49422-1120-0000	For Personal Services	$	20,660,500
1130	For Extra Help		2,204,900
1161	For State Contribution to State Employees Retirement System		1,486,300
1170	For State Contribution to Social Security		1,639,400
1200	For Contractual Services		3,405,300
1290	For Travel		142,000
1300	For Commodities		1,346,600
1500	For Equipment		735,900
	For Equipment:		
1500-0100	Purchase of Cars and Trucks		1,115,800
1700-0000	For Telecommunication Services		204,800
1800	For Operation of Automotive Equipment		2,017,400
	Total	$	34,958,900

Section 9. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 3, OTTAWA OFFICE

OPERATIONS

011-49423-1120-0000	For Personal Services	$	19,753,600
1130	For Extra Help		1,597,200
1161	For State Contribution to State Employees Retirement System		1,387,800
1170	For State Contribution to Social Security		1,490,300
1200	For Contractual Services		3,229,600
1290	For Travel		129,900
1300	For Commodities		1,541,100

011-49423-1500-0000		For Equipment	$ 741,600
		For Equipment:	
	1500-0100	Purchase of Cars and Trucks	1,127,600
	1700-0000	For Telecommunication Services	176,300
	1800	For Operation of Automotive Equipment	1,877,600
		Total	$ 33,052,600

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 4, PEORIA OFFICE

OPERATIONS

011-49424-1120-0000		For Personal Services	$ 17,430,600
	1130	For Extra Help	2,274,200
	1161	For State Contribution to State Employees Retirement System	1,280,800
	1170	For State Contribution to Social Security	1,343,900
	1200	For Contractual Services	3,710,400
	1290	For Travel	144,200
	1300	For Commodities	851,400
	1500	For Equipment	720,200
		For Equipment:	
	1500-0100	Purchase of Cars and Trucks	900,000
	1700-0000	For Telecommunication Services	172,000
	1800	For Operation of Automotive Equipment	1,393,900
		Total	$ 30,221,600

Section 11. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 5, PARIS OFFICE

OPERATIONS

011-49425-1120-0000		For Personal Services	$ 19,519,100
	1130	For Extra Help	1,665,700
	1161	For State Contribution to State Employees Retirement System	1,377,000
	1170	For State Contribution to Social Security	1,434,200
	1200	For Contractual Services	2,838,100
	1290	For Travel	92,300
	1300	For Commodities	949,200
	1500	For Equipment	645,200
		For Equipment:	
	1500-0100	Purchase of Cars and Trucks	612,000
	1700-0000	For Telecommunication Services	145,700
	1800	For Operation of Automotive Equipment	1,588,000
		Total	$ 30,866,500

Section 12. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 6, SPRINGFIELD OFFICE

OPERATIONS

011-49426-1120-0000	For Personal Services	$	19,932,700
1130	For Extra Help		1,212,900
1161	For State Contribution to State Employees Retirement System		1,374,500
1170	For State Contribution to Social Security		1,473,800
1200	For Contractual Services		3,270,400
1290	For Travel		145,500
1300	For Commodities		1,204,500
1500	For Equipment		551,500
	For Equipment:		
1500-0100	Purchase of Cars and Trucks		993,500
1700-0000	For Telecommunication Services		198,100
1800	For Operation of Automotive Equipment		1,618,100
	Total	$	31,975,500

Section 13. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 7, EFFINGHAM OFFICE

OPERATIONS

011-49427-1120-0000	For Personal Services	$	13,734,500
1130	For Extra Help		1,010,700
1161	For State Contribution to State Employees Retirement System		958,400
1170	For State Contribution to Social Security		983,500
1200	For Contractual Services		1,966,200
1290	For Travel		165,300
1300	For Commodities		601,600
1500	For Equipment		706,100
	For Equipment:		
1500-0100	Purchase of Cars and Trucks		874,500
1700-0000	For Telecommunication Services		91,300
1800	For Operation of Automotive Equipment		877,700
	Total	$	21,969,800

Section 14. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 8, COLLINSVILLE OFFICE

OPERATIONS

011-49428-1120-0000	For Personal Services	$	25,896,100
1130	For Extra Help		1,789,500
1161	For State Contribution to State Employees Retirement System		1,799,600
1170	For State Contribution to Social Security		1,874,300
1200	For Contractual Services		5,501,100
1290	For Travel		224,800
1300	For Commodities		1,084,300
1500	For Equipment		850,300

		For Equipment:	
011-49428-1500-0100		Purchase of Cars and Trucks	$ 1,179,600
	1700-0000	For Telecommunication Services	332,900
	1800	For Operation of Automotive Equipment	1,789,200
		Total	$ 42,321,700

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 9, CARBONDALE OFFICE

OPERATIONS

011-49429-1120-0000		For Personal Services	$ 12,892,500
	1130	For Extra Help	1,326,300
	1161	For State Contribution to State Employees Retirement System	924,200
	1170	For State Contribution to Social Security	904,300
	1200	For Contractual Services	2,132,800
	1290	For Travel	65,700
	1300	For Commodities	563,300
	1500	For Equipment	673,500
		For Equipment:	
	1500-0100	Purchase of Cars and Trucks	896,900
	1700-0000	For Telecommunication Services	110,400
	1800	For Operation of Automotive Equipment	1,027,400
		Total	$ 21,517,300

Section 16. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

CONSTRUCTION DIVISION

AWARDS AND GRANTS

011-49442-4472-1000		For apportionment to counties for construction of township bridges 20 feet or more in length as provided in Section 6-901 through 6-906 of the "Illinois Highway Code"	$ 15,000,000
	4491-2000	For apportionment to needy counties, as determined by the Department in consultation with the County Superintendent of Highways	2,000,000
	3000	For apportionment to needy Townships and Road Districts, as determined by the Department in consultation with the County Superintendents of Highways, Township Highway Commissioners, or Road District Highway Commissioners	5,000,000
	4000	For apportionment to counties that have had decreases in their assessed valuation as determined by the Department in consultation with the County Superintendents of Highways	2,400,000
	5000	For apportionment to high-growth counties, as determined by the Department in consultation with the County Superintendents of Highways	2,000,000
	6000	For apportionment to high-growth cities over 5,000 in population, as determined by the Department in consultation with the Illinois Municipal League	2,000,000
		Total	$ 28,400,000

CONSTRUCTION

011-49442-7700-0000 Section 16b. The sum, of $341,600,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

902-49442-7700-0000 Section 16b1. The sum of $680,000,000, or so much thereof as may be necessary, is appropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

GRADE CROSSING PROTECTION

CONSTRUCTION

019-49446-7700-0000 Section 17. The sum of $17,250,000, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law.

Section 18. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

AERONAUTICS DIVISION

OPERATIONS

	For Personal Services:	
011-49460-1120-0000	Payable from the Road Fund ..... $	5,078,500
	For State Contributions to State Employees Retirement System:	
1161	Payable from the Road Fund	330,100
	For State Contribution to Social Security:	
1170	Payable from the Road Fund	371,700

	For Contractual Services:	
011-49460-1200-0000	Payable from the Road Fund	$ 3,086,500
309-49460-1200-0000	Payable from Air Transportation Revolving Fund	1,000,000
	For Travel:	
011-49460-1290-0000	Payable from the Road Fund	99,000
	For Travel: Executive Air Transportation Expenses of the General Assembly:	
001-49460-1290-0000	Payable from the General Revenue Fund	191,900
	For Travel: Executive Air Transportation Expenses of the Governor's Office:	
0100	Payable from the General Revenue Fund	178,300
	For Commodities:	
046-49460-1300-0000	Payable from Aeronautics Fund	300,000
011	Payable from the Road Fund	389,200
	For Equipment:	
1500	Payable from the Road Fund	132,800
	For Equipment: Purchase of Cars and Trucks:	
1500-0100	Payable from the Road Fund	15,500
	For Telecommunication Services:	
1700-0000	Payable from the Road Fund	103,200
	For Operation of Automotive Equipment:	
1800	Payable from the Road Fund	23,000
	Total	$ 11,299,700

AWARDS AND GRANTS

095-49460-4400-0000 Section 18a. The sum of $112,486,700, or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

554-49460-4400-0000 Section 18a1. The sum of $12,000,000, or so much thereof as may be necessary, is appropriated from Transportation Bond Series B Fund to the Department of Transportation for financial assistance to airports pursuant to Section 34 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section and for airport acquisition and development pursuant to Section 72 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section.

001-49460-4900-0000 Section 18a2. The sum of $278,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

Section 19. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

DEPARTMENT OF TRANSPORTATION (Continued)

PUBLIC TRANSPORTATION DIVISION

OPERATIONS

001-49480-1120-0000		For Personal Services	$ 1,385,000
	1129	For Employee Retirement Contribution Paid by Employer	55,400
	1161	For State Contribution to State Employees Retirement System	90,100
	1170	For State Contribution to Social Security	101,400
	1200	For Contractual Services	21,500
	1290	For Travel	14,900
	1300	For Commodities	2,500
	1500	For Equipment	6,200
	1700	For Telecommunication Services	19,700
	1800	For Operation of Automotive Equipment	8,700
		Total	$ 1,705,400

LUMP SUMS

001-49480-1900-0100 Section 19a. The sum of $90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for public transportation technical studies.

853-49480-1900-0100 Section 19a1. The sum of $384,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the Intermodal Surface Transportation and Efficiency Act of 1991.

001-49480-1910-0300 Section 19a2. The sum of $256,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for administrative expenses incurred in connection with the purposes of Section 18 of the Federal Transit Act (Section 5311 of the USC), as amended, provided such amount shall not exceed funds available from the Federal government under that Act.

AWARDS AND GRANTS

001-49480-4472-0100 Section 19b. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to eligible recipients of funding under Article II of the Downstate Public Transportation Act for the purpose of reimbursing the recipients which provide reduced fares for mass transportation services for students, handicapped persons and the elderly.

001-49480-4472-0200 Section 19b1. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to the Regional Transportation Authority for the purpose of reimbursing the Service Boards for providing reduced fares for mass transportation services for students, handicapped persons, and the elderly to be allocated proportionately among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.

Section 19b2. The following named sums, or so much thereof as may be necessary, are appropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers, and the Intercity Rail Program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, as follows:

554-49480-4472-0100		Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	$ 45,000,000
	0300	For the counties of the state outside the counties of Cook, DuPage, Kane, McHenry, and Will pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	3,000,000
		Total	$ 48,000,000

627-49480-4472-0000 Section 19b3. The sum of $142,655,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act," as amended.

627-49480-4472-0100 Section 19b4. The sum of $55,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority to be used for its purposes as provided in the "Regional Transportation Authority Act," but in no event shall this amount exceed the amount equal to the actual debt service payments for fiscal year 1993 with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to legislative authorization granted in 1989.

Section 19b5. The following named sums, or so much thereof as may be necessary, are appropriated from the Downstate Public Transportatio Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

URBANIZED AREAS

648-49480-4472-0100		Champaign	$ 5,856,400
	0200	Peoria	4,875,300
	0300	Rock Island	3,382,100
	0400	Rockford	3,462,600
	0500	Springfield	3,367,400
	0600	Bloomington	1,610,500
	0700	Decatur	1,610,500
	0800	Pekin	241,700
	0900	Loves Park	402,700
	1300	Danville	585,600
	1700	Kankakee	100,000
	1200	South Beloit	21,900
		Total, Urbanized Areas	$ 25,516,700

NON-URBANIZED AREAS

648-49480-4472-1000	Quincy	$	805,200
1500	RIDES Mass Transit District		585,600
1600	South Central Illinois Mass Transit District		366,100
1100	Galesburg		366,100
	Total, Non-Urbanized Areas	$	2,123,000

794-49480-4472-0000 Section 19b6. The sum of $15,620,000, or so much thereof as may be necessary, is appropriated from the Metro East Public Transportation Fund to the Department of Transportation for operating assistance grants subject to the provisions of the "Downstate Public Transportation Act," as amended by the 81st General Assembly.

853-49480-4472-3500 Section 19b7. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for rural and small urban transit services pursuant to Section 18 of the Federal Transit Act (Section 5311 of the USC), as amended, for operating and capital assistance.

001-49480-4900-0000 Section 19b8. The sum of $1,791,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers for the acquisition, construction, extension, reconstruction, rehabilitation, repair and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith.

853-49480-4900-0000 Section 19b9. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of grants pursuant to Section 16(b)(2) of the Federal Transit Act (Section 5310 of the USC), as amended, to private, non-profit agencies for providing transit services to the elderly and the handicapped and for supportive services provided through contracts with consultants where such services are associated with the Section 16(b)2 grant program.

853-49480-4900-0100 Section 19b10. The sum of $17,500,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital grants pursuant to Section 3, Section 9, and Section 18(I) of the Federal Transit Act (Sections 5307, 5309 and 5311(f) of the USC), as amended, provided such amounts shall not exceed funds to be made available from the Federal Government under such Act.

853-49480-4900-4000 Section 19b11. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the Rural Transit Assistance Program pursuant to Section 18 (h) of the Federal Transit Act (Section 5311(b)(2) of the USC), as amended.

648-49480-4472-1400 Section 19b12. The sum of $121,000, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Section 15.1 of the "Downstate Public Transportation Act," approved August 9, 1974, as amended.

DEPARTMENT OF TRANSPORTATION (Continued)

RAIL PASSENGER AND RAIL FREIGHT

AWARDS AND GRANTS

001-49481-4900-0000 Section 20a. The sum of $8,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of intercity rail passenger service and making necessary expenditures for services and other program improvements.

001-49481-4900-0300 Section 20a1. The sum of $2,681,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the Rail Freight Services Assistance Program, created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

265-49481-4900-0000 Section 20a2. The sum of $2,030,000, or so much thereof as may be necessary, is appropriated from the State Rail Freight Loan Repayment Fund for funding the State Rail Freight Loan Repayment Program created by Section 49.25g-1 of the Civil Administrative Code of Illinois.

936-49481-4900-0000 Section 20a3. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the rail freight service assistance program, created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

001-49481-4900-2000 Section 20a4. The sum of $321,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of the Rail Freight Loan Repayment Program created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

433-49481-4900-2100 Section 20a5. The sum of $3,625,000, or so much thereof as may be necessary, is appropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

001-49481-4900-2200 Section 20a6. The sum of $1,225,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the state share of the High Speed Rail Project.

Section 21. The following named sums, or so much thereof as may be necessary, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code," relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

MOTOR FUEL TAX ADMINISTRATION

OPERATIONS

012-49490-1120-0000	For Personal Services	$ 6,769,300
1129	For Employee Retirement Contribution Paid by Employer	270,800
1161	For State Contribution to State Employees Retirement System	440,000
1170	For State Contribution to Social Security	369,300
1180	For Group Insurance	678,400
1200	For Contractual Services	35,800
1290	For Travel	82,300
1300	For Commodities	8,400

012-49490-1302-0000	For Printing	$ 32,600
1500	For Equipment	39,400
1700	For Telecommunication Services	23,800
1800	For Operation of Automotive Equipment	2,800
	Total	$ 8,752,900

AWARDS AND GRANTS

Section 21a. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

For apportioning, allotting, and paying as provided by law:

413-49490-4491-0000	To Counties	$ 174,550,000
414	To Municipalities	244,750,000
415	To Counties for Distribution to Road Districts	79,200,000
	Total	$ 498,500,000

Section 22. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended by the Intermodal Surface Transportation Efficiency Act of 1991:

FOR THE DIVISION OF TRAFFIC SAFETY

011-49470-1120-0200	For Personal Services	$ 513,100
1161	For State Contribution to State Employees Retirement System	33,400
1170	For State Contribution to Social Security	40,400
1200	For Contractual Services	239,700
1290	For Travel	63,600
1300	For Commodities	18,500
1302	For Printing	23,300
1500	For Equipment	200
1700	For Telecommunication Services	2,000
1800	For Operation of Automotive Equipment	6,200
	Total	$ 940,400

FOR THE DEPARTMENT OF STATE POLICE

011-49475-1120-0300	For Personal Services	$ 2,425,200
1161	For State Contribution to State Employees Retirement System	121,300
1170	For State Contribution to Social Security	26,500
1200	For Contractual Services	99,700
1290	For Travel	111,000
1300	For Commodities	65,800
1302	For Printing	9,800
1500	For Equipment	322,200
	For Equipment:	
1500-0400	Purchase of Cars and Trucks	16,200
1700-0300	For Telecommunication Services	18,000
1800	For Operation of Automotive Equipment	219,000
	Total	$ 3,434,700

FOR THE SECRETARY OF STATE

011-49472-1200-0200	For Contractual Services	$	38,200
1290	For Travel		1,000
1300	For Commodities		500
1302	For Printing		10,300
1800	For Operation of Automotive Equipment		500
	Total	$	50,500

Section 23. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended:

FOR THE SECRETARY OF STATE

011-49472-1120-0000	For Personal Services	$	200,000
1161	For State Contribution to State Employees Retirement System		13,500
1170	For State Contribution to Social Security		5,100
1200	For Contractual Services		103,200
1290	For Travel		22,700
1300	For Commodities		20,000
1302	For Printing		36,200
1500	For Equipment		132,300
1700	For Telecommunication Services		23,000
1800	For Operation of Automotive Equipment		21,900
	Total	$	577,900

FOR THE DEPARTMENT OF STATE POLICE

011-49475-1120-0000	For Personal Services	$	1,027,300
1161	For State Contribution to State Employees Retirement System		51,100
1170	For State Contribution to Social Security		12,600
1200	For Contractual Services		12,800
1290	For Travel		6,500
1300	For Commodities		23,600
1302	For Printing		20,000
1500	For Equipment		118,200
1800	For Operation of Automotive Equipment		162,500
	Total	$	1,434,600

FOR THE DEPARTMENT OF TRANSPORTATION

011-49471-1200-0000	For Contractual Services	$	30,000
1290	For Travel		10,000
	Total	$	40,000

FOR THE DIVISION OF TRAFFIC SAFETY

011-49470-1120-0000	For Personal Services	$	1,025,800
1161	For State Contribution to State Employees Retirement System		66,700
1170	For State Contribution to Social Security		78,800
1200	For Contractual Services		332,700
1290	For Travel		72,000
1300	For Commodities		70,500
1302	For Printing		81,600

011-49470-1500-0000	For Equipment	$	5,200
1700	For Telecommunication Services		4,800
	Total	$	1,738,100

FOR THE DEPARTMENT OF PUBLIC HEALTH

011-49474-1200-0000	For Contractual Services	$	74,000
1290	For Travel		1,200
1300	For Commodities		2,600
1302	For Printing		15,300
	Total	$	93,100

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

011-49477-1200-0000	For Contractual Services	$	57,000
1302	For Printing		3,000
	Total	$	60,000

FOR THE DEPARTMENT OF PUBLIC AID

011-49412-1200-0000	For Contractual Services	$	5,000
1290	For Travel		2,000
1300	For Commodities		53,100
	Total	$	60,100

FOR THE DEPARTMENT OF CHILDREN AND FAMILY SERVICES

011-49476-1300-0000	For Commodities	$	25,000

FOR THE DEPARTMENT OF NATURAL RESOURCES

011-49417-1120-0000	For Personal Services	$	81,200
1161	For State Contribution to State Employees Retirement System		4,100
1170	For State Contribution to Social Security		1,700
1200	For Contractual Services		4,600
1290	For Travel		1,700
1300	For Commodities		1,000
1302	For Printing		2,000
1500	For Equipment		24,200
	Total	$	120,500

FOR LOCAL GOVERNMENTS

011-49470-4400-0000	For Local Government Projects by Municipalities and Counties	$	3,000,000

Section 24. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by the Intermodal Surface Transportation Efficiency Act of 1991:

DEPARTMENT OF TRANSPORTATION (Continued)

FOR THE ADMINISTRATIVE OFFICE OF THE

ILLINOIS COURTS (410)

011-49479-1200-0800	For Contractual Services	$	45,000
1290	For Travel		4,000
	Total	$	49,000

FOR THE DIVISION OF TRAFFIC SAFETY (410)

011-49470-1200-0800	For Contractual Services	$	40,900
1290	For Travel		3,000
1300	For Commodities		10,100
1302	For Printing		55,500
	Total	$	109,500

FOR THE SECRETARY OF STATE (410)

011-49472-1120-0800	For Personal Services	$	42,000
1161	For State Contribution to State Employees Retirement System		4,600
1170	For State Contribution to Social Security		2,800
1200	For Contractual Services		74,400
1290	For Travel		13,000
1300	For Commodities		20,700
1302	For Printing		10,500
1700	For Telecommunication Services		1,000
	Total	$	169,000

FOR THE DEPARTMENT OF STATE POLICE (410)

011-49475-1120-0800	For Personal Services	$	176,800
1161	For State Contribution to State Employees Retirement System		8,800
1170	For State Contribution to Social Security		2,100
1200	For Contractual Services		700
1290	For Travel		500
1300	For Commodities		500
1302	For Printing		3,300
1500	For Equipment		50,300
	For Equipment:		
1500-0900	Purchase of Cars and Trucks		40,000
1700-0800	For Telecommunication Services		12,800
1800	For Operation of Automotive Equipment		18,200
	Total	$	314,000

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD (410)

011-49477-1200-0800	For Contractual Services	$	72,000
1302	For Printing		3,000
	Total	$	75,000

DEPARTMENT OF TRANSPORTATION (Continued)

FOR THE DEPARTMENT OF HUMAN SERVICES (DASA)

011-49478-1200-0800		For Contractual Services	$ 145,000
	1290	For Travel	5,000
		Total	$ 150,000

FOR THE DEPARTMENT ON AGING

011-49411-1200-0800		For Contractual Services	$ 15,000
	1290	For Travel	5,000
	1302	For Printing	5,000
		Total	$ 25,000

FOR LOCAL GOVERNMENTS

011-49470-4400-0800	For Local Government Projects by Municipalities and Counties	$ 1,500,000

Section 25. The following amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the purpose of making payments on the required state employee contributions to the State Employees' Retirement System:

011-49499-1129-0000	For Employee Retirement Contribution Paid by Employer	$ 12,681,700

Section 26. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 2 Permanent Improvements
Section 18a1 Series B (Aeronautics)
Section 18a2 GRF Capital (Aeronautics)
Section 19b GRF Reduced Fares Downstate
Section 19b1 GRF Reduced Fares RTA
Section 19b2 Series B (Transit)
Section 19b4 SCIP Debt Service
Section 19b8 GRF Capital (Transit)
Section 20a GRF Rail Passenger
Section 20a1 GRF Rail Freight Program
Section 20a2 State Rail Freight Loan Repayment
Section 20a3 Fed Rail Freight Loan Repayment
Section 20a4 GRF Rail Freight Match

until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

001-49442-4400-0100 Section 27. The sum of $86,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of Makanda to repair a stone culvert under Old Stone Bridge.

001-49442-4400-0200 Section 28. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Albion for street repairs.

001-49442-4400-0300 Section 29. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Berwyn for a walkway under the railroad at Ridgeland Avenue.

001-49442-4400-0400 Section 30. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Freeport to replace the Van Buren Street bridge.

001-49460-4400-0100 Section 31. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Greater Peoria Airport Authority for a foreign trade zone.

001-49442-4400-0500 Section 32. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of New Baden for infrastructure work to alleviate flooding.

001-49442-4400-0600 Section 33. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of Durand for sewer rehabilitation and to seal coat streets.

001-49442-4400-0700 Section 34. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of Burr Ridge for a payloader for public works.

011-49442-7700-4700 Section 35. The sum of $900,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with streetscaping and other improvements to the entrance of Oak Ridge Cemetery in Springfield.

001-49480-4400-0000 Section 36. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the University of Illinois at Chicago's Urban Transportation Center to study the PACE bus system in DuPage County.

011-49442-7700-4800 Section 37. The sum of $11,500, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for all costs associated with the oiling and chipping of Turkey Bluff Road in Randolph County.

011-49442-7700-4900 Section 38. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for all costs associated with Phase III widening and resurfacing of Broad Street from Walnut Street to Cherry Street in the Village of Evansville.

001-49442-4400-0800 Section 39. The sum of $20,000, or so much as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Red Bud for sidewalk replacement.

011-49442-7700-6000 Section 40. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for the widening of Route 127 on the north side of the City of Nashville from station 1420+00 to station 1435+00.

011-49442-7700-6100 Section 41. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with the construction of a roadway off of Route 177 in Okawville.

011-49442-7700-6200 Section 42. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with Vienna Street improvements in the City of Anna.

011-49442-7700-6300 Section 43. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for the widening of Route 1 south of Paris.

011-49442-7700-6400 Section 44. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for all costs associated with the planning, engineering, and construction of a new Gaumer bridge near Alvin.

011-49442-7700-6500 Section 45. The sum of $485,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for all costs associated with Phase II planning and engineering of improvements to East Main Street in Danville.

011-49442-7700-6600 Section 46. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for Phases I and II environmental studies and engineering for the Lynch Road beltline.

011-49442-7700-6700 Section 47. The sum of $3,750,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for all costs associated with the upgrade of the Catlin-Tilton Road (FAS 506) from the Catlin Coal Company to the G Street interchange in Tilton to make the road accessible to vehicles in excess of 80,000 pounds.

011-49442-7700-6800 Section 48. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for the installation of signalization on LaGrange Road in the Village of Hodgkins.

011-49442-7700-6900 Section 49. The sum of $791,400, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for traffic improvements as Morton West High School.

001-49442-7700-0100 Section 50. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for construction of an access road to Pyramid State Park in Perry County.

001-49442-4400-0900 Section 51. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of Opdyke in Jefferson County for street repairs.

001-49442-4400-1000 Section 52. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of Bedford Park for noise barriers along the Tri-State Tollway.

001-49442-4400-1100 Section 53. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Champaign for Boneyard Creek improvements.

001-49442-4400-1200 Section 54. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Village of Glenview for the extension of the Techny Bike Trail.

001-49442-7700-0200 Section 55. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation to install noise barriers by Green Oaks along the Tri-State Tollway in Lake County.

011-49442-7700-7000 Section 57. The sum of $3,800,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the resurfacing of Route 25 from Bluff City Boulevard to Congdon Avenue in Elgin.

011-49442-7700-7100 Section 58. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the installation of turn lanes at Route 19 and Shales Parkway and Route 19 and Rohrson Road in Elgin.

011-49460-1900-0000 Section 59. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with the Illinois Wing, Civil Air Patrol.

001-49442-7700-0300 Section 60. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation to Logan County to resurface Route 66 north of Lincoln to McLean.

001-49442-7700-0400 Section 61. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a bridge on West Gore Road.

001-49442-7700-0500 Section 62. The sum of $100,000, or so much thereof as may be necessary, is appropriated to the Department of Transportation from the General Revenue Fund for rehabilitation of Broadway Street in the Village of Bradley.

001-49442-4400-1300 Section 63. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to Jefferson County for Richview Road improvements.

001-49442-4400-1400 Section 64. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to White County for Bellaire Road reflectors.

011-49442-7700-7200 Section 65. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with stop light synchronization in the City of Springfield.

011-49442-7700-7300 Section 66. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with the renovation and rehabilitation of Recreation Drive in the City of Springfield.

011-49442-7700-7400 Section 67. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with reconstruction of Broadway Avenue in Rockford.

001-49460-4400-0200 Section 68. The amount of $700,000, or so much of this amount as may be necessary, is appropriated to the Department of Transportation from the General Revenue Fund for a grant to the City of Chicago for a match for a Universal Air Cargo Security Pilot Program at O'Hare International Airport.

011-49442-7900-0000 Section 69. The sum of $18,000,000, or so much thereof as may be necessary, is appropriated to the Department of Transportation payable from the Road Fund for the following projects at the approximate cost below:

For resurfacing on 31st from Western to Kedzie	$ 1,000,000
For curb, gutters, and sidewalks on North Roger Avenue	250,000
For Pan-Asian street signs in Chicago.	25,000
For resurfacing on State Street between 79th and 95th	1,500,000
For engineering studies for widening Howard Avenue	250,000
For resurfacing Howard Avenue between Cicero and McCormick Avenue	660,000
For regrading street level to increase clearance under Foster Avenue bridge	25,000
For resurfacing and repair of 115th Street/119th Street over I-57	250,000
For necessary studies for sound barriers along the I-90/94 Dan Ryan Expressway between 35th and 95th	200,000
For necessary studies for sound barriers along I-90/94 between Montrose and Central Park	200,000
For sidewalks on 151st and on Central Avenue	43,000
For a guard rail at 107th Ridgeland by the Our Lady of the Ridge School	100,000
For resurfacing Roosevelt Road, 9th Avenue to 25th Avenue	1,000,000
For a grant to the Belleville Area College for infrastructure improvements, studies, modifications, including parking lot expansion or improvements related to the Metrolink connection at Belleville Area College	250,000
For the City of Belleville for infrastructure improvements, studies, modifications, including parking lot expansion or improvements related to the Metrolink connection at Belleville Area College	250,000
For roadway flooding and flood control along IL Route 53	535,000
For resurfacing on Drexel Blvd. between 44th Street to 51st Street	750,000
For intersection improvements at West Peterson and Rogers Avenue	100,000
For intersection improvements at West Peterson and Pulaski Road	250,000
For land acquisition on IL Route 159 between Edwardsville and I-64	1,803,000
For roadway flooding and drainage control development in Bluecrest in addition to other funds that may have been previously allocated	120,000
For state match to add turn lanes at North Avenue and Waukegan Road in Deerfield	162,500

For necessary studies for sound barriers along I-80/94 in Lansing.... $	200,000
For bridge development in Morris on West Gore Road.....	350,000
For resurfacing on US 12/20 between IL Route 1 to Western Avenue.....	1,030,000
For resurfacing Laramie Road between 155th to 159th.....	300,000
For traffic light at intersection of US 30 and Center Avenue.....	125,000
For resurfacing Irving Park Road between Lake Shore Drive and Western.....	700,000
For resurfacing on US 45 between IL 83 and 143rd Street.....	901,000
For resurfacing on IL 1 between Strieff Lane and Joe Orr Road.....	644,000
For resurfacing IL 394 between Goodenow and Burrville.....	1,545,000
For resurfacing IL 4 between IL 138 and Bunker Hill Road.....	1,236,000
For resurfacing IL 83 between 179th and 186th Street.....	113,000
For resurfacing IL 159 in Collinsville near Morrison.....	103,000
For resurfacing IL 83 between 154th and Bernice Road.....	670,000
For resurfacing US 51 between 5th Street and Cold Springs Road in Pana.	283,000
For pedestrian overpass across Highway 41 and Route 22 in Highland Park.....	76,500

ARTICLE 90

CENTRAL ADMINISTRATION AND PLANNING

LUMP SUMS

011-49401-1900-0097 Section 1a. The sum of $210,654.90, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation heretofore made in the line item, "For Planning, Research and Development Purposes" for the Central Offices, Administration and Planning in Article 51, Section 1 and Article 52, Section 1 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49401-1900-0197 Section 1a1. The sum of $1,341,429.06, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation concerning Asbestos Abatement heretofore made in Article 51, Section 3 and Article 52, Section 4 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49401-1900-1097 Section 1a2. The sum of $45,272,209.49, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation heretofore made for metropolitan planning in Article 51, Section 7 and Article 52, Section 7 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49401-1900-1297 Section 1a3. The sum of $1,412,783.57, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation heretofore made for the establishment and operation of an Illinois Transportation Research Center and the conduct of transportation research in Article 51, Section 9 and Article 52, Section 9 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49401-1900-2097 Section 1a4. The sum of $1,394,028.38, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation heretofore made in Article 51, Section 8 and Article 52, Section 11 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes.

011-49401-1900-3195 Section 1a5. The sum of $5,979,277.57, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriation heretofore made in Article 52, Section 16 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the state share as provided by law.

011-49401-1900-3095 Section 1a6. The sum of $17,099,829.39, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriation heretofore made in Article 52, Section 15 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the federal and private share as provided by law.

011-49401-1900-3297 Section 1a7. The sum of $11,050,917.34, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation heretofore made in Article 51, Section 12 and Article 52, Section 13 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the Midwest ITS Priority Corridor Program.

011-49401-1900-3397 Section 1a8. The sum of $1,827,501.87, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation heretofore made in Article 51, Section 13 and Article 52, Section 14 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the Midwest ITS Priority Corridor Program.

AWARDS AND GRANTS

011-49401-4900-0097 Section 1b. The sum of $77,854,241.39, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation heretofore made in Article 51, Section 11 and Article 52, Section 12 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for Enhancement and Congestion Mitigation and Air Quality projects.

001-49401-4900-0095 Section 1b1. The sum of $93,749.30, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriation concerning the Interstate 355 Southern Extension Corridor Planning Council heretofore made in Article 52, Section 79 of Public Act 89-0501, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

CAPITAL IMPROVEMENTS, HIGHWAYS

PERMANENT IMPROVEMENTS

011-49402-6900-0097 Section 2. The sum of $12,285,467.13, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation concerning Permanent Improvements heretofore made in Article 51, Section 27 and Article 52, Section 48 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CENTRAL OFFICE, DIVISION OF HIGHWAYS

LUMP SUM

011-49405-1900-0397 Section 3. The sum of $354,267.14, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 51, Section 5 and Article 52, Section 6 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

AWARDS AND GRANTS

011-49405-4472-0087 Section 3a. The sum of $5,518,415.17, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriation concerning railroad relocation demonstration projects heretofore made in Article 52, Section 72 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes, provided such amount does not exceed funds to be made available from the federal government.

011-49405-4472-0197 Section 3a1. The sum of $19,258,518.96, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriations and reappropriations heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 51, Section 14 and Article 52, Section 17 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49405-4472-1087 Section 3a2. The sum of $156,896.84, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriation concerning the State share of railroad relocation demonstration projects heretofore made in Article 52, Section 73 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

011-49405-7700-0091 Section 3b. The sum of $2,796,835.84, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriation heretofore made in Article 52, Section 31 of Public Act 89-0501, as amended, for engineering and consultant contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49405-7700-0092 Section 3b1. The sum of $2,166,275.19, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriation heretofore made for "Engineering and Consultant Contracts" in Article 52, Section 29 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49405-7700-0093 Section 3b2. The sum of $5,638,848.53, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriations heretofore made for "Engineering and Consultant Contracts" in Article 52, Section 27 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49405-7700-0094 Section 3b3. The sum of $12,647,185.99, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriations heretofore made for "Engineering and Consultant Contracts", in Article 52, Section 25 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49405-7700-0095 Section 3b4. The sum of $22,266,413, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriations heretofore made for "Engineering and Consultant Contracts", in Article 52, Section 23 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49405-7700-0096 Section 3b5. The sum of $26,378,050.42, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriations heretofore made for "Engineering and Consultant Contracts", in Article 52, Section 18 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49405-7700-1286 Section 3b6. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriation heretofore made in Article 52, Section 21 of Public Act 89-0501, as amended, for preliminary engineering for western access to O'Hare Airport, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49405-7900-0097 Section 3b7. The sum of $1,155,039.88, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation concerning hazardous materials made in Article 51, Section 2 and Article 52, Section 3 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49405-7900-0197 Section 3b8. The sum of $16,982,737.75, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation heretofore made for Formal Contracts in the line item, "For Maintenance, Traffic and Physical Research Purposes" for the Central Offices, Division of Highways, in Article 51, Section 1 and Article 52, Section 2 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49405-7900-0297 Section 3b9. The sum of $15,583,734.41, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation concerning Highway Damage Claims heretofore made in Article 51, Section 4 and Article 52, Section 5 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

DEPARTMENT OF TRANSPORTATION (Continued)

DIVISION OF TRAFFIC SAFETY

AWARDS AND GRANTS

863-49410-4400-0097 Section 4. The sum of $2,126,753.80, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation heretofore made in Article 51, Section 60 and Article 52, Section 74 of Public Act 89-0501, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes.

CONSTRUCTION DIVISION

AWARDS AND GRANTS

011-49442-4472-1097 Section 5a. The sum of $12,191,337.42, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation heretofore made for township bridges in Article 51, Section 17 and Article 52, Section 20 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

001-49442-7700-0097 Section 5b. The sum of $58,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation made in Article 51, Section 77 of Public Act 89-0501, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

Section 5b1. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from the appropriations heretofore made in Article 51, Section 15 of Public Act 89-0501, as amended, are reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations, as follows:

011-49442-7700-0197	District 1	$ 136,185,921.52
0297	District 2	17,270,214.71
0397	District 3	11,607,117.68
0497	District 4	14,442,608.47
0597	District 5	9,367,079.86
0697	District 6	12,462,764.09
0797	District 7	7,284,717.74
0897	District 8	17,877,307.91
0997	District 9	6,387,950.72
0097	Statewide	114,582,823.18
011-49405-7700-0097	For Engineering and Consultant Contracts	42,390,439.12
	Total	$ 389,858,945.00

011-49442-7700-0096 Section 5b2. The sum of $215,099,738 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriations heretofore made in Article 52, Section 18 of Public Act 89-0501, as amended, except for "Engineering and Consultant Contracts" is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49442-7700-0092 Section 5b3. The sum of $18,274,976.63, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriations heretofore made in Article 52, Section 28 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49442-7700-0093 Section 5b4. The sum of $25,803,686.87, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriations heretofore made in Article 52, Section 26 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49442-7700-0094 Section 5b5. The sum of $19,763,611.84, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriations heretofore made in Article 52, Section 24 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49442-7700-0095 Section 5b6. The sum of $48,193,856.36, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriations heretofore made in Article 52, Section 22 of Public Act 89-0501, as amended, except for "Engineering and Consultant Contracts" is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49442-7700-10091 Section 5b7. The sum of $55,667,368.95, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriations heretofore made in Article 52, Section 30 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49442-7700-5095 Section 5b8. The sum of $5,961,871.69, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriation heretofore made in Article 52, Section 19, of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal reimbursement of costs arising from the Great Flood of 1993 on local highway systems to various impacted local agencies.

141-49442-7900-0194 Section 5b9. The sum of $1,450,143.89, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriations heretofore made in Article 52, Section 38 of Public Act 89-0501, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Historic Preservation Agency.

141-49442-7900-0294 Section 5b10. The sum of $125,156.37, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriations heretofore made in Article 52, Section 39 of Public Act 89-0501, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Department of Natural Resources.

Section 5b11. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from the appropriations heretofore made in Article 51, Section 16 of Public Act 89-0501, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes:

902-49442-7700-0197	District 1	$ 163,817,428.27
0297	District 2	66,729,130.68
0397	District 3	31,126,879.65
0497	District 4	34,990,696.97
0597	District 5	13,350,147.80
0697	District 6	51,487,522.86
0797	District 7	14,947,501.23
0897	District 8	51,864,211.60
0997	District 9	19,425,871.45
0097	Statewide	15,677,736.42
	Total	$ 463,417,126.93

902-49442-7700-0096 Section 5b12. The sum of $53,844,142.43, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriations heretofore made in Article 52, Section 32 of Public Act 89-0501, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

902-49442-7700-0091 Section 5b13. The sum of $16,374,652.69, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriation heretofore made in Article 52, Section 37 of Public Act 89-0501, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

902-49442-7700-0092 Section 5b14. The sum of $1,053,023.81, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriations heretofore made in Article 52, Section 36 of Public Act 89-0501, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

902-49442-7700-0093 Section 5b15. The sum of $5,185,280.55, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriations heretofore made in Article 52, Section 35 of Public 89-0501, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

902-49442-7700-0094 Section 5b16. The sum of $6,289,735.05, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriations heretofore made in Article 52, Section 34 of Public Act 89-0501, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

902-49442-7700-0095 Section 5b17. The sum of $16,585,041.27, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriations heretofore made in Article 52, Section 33 of Public Act 89-0501, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

019-49446-7700-0097 Section 5b18. The sum of $60,447,013.83, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Article 51, Section 18 and Article 52, Section 40 of Public Act 89-0501, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purposes.

AERONAUTICS DIVISION

AWARDS AND GRANTS

095-49460-4400-0097 Section 6a. The sum of $289,358,413.71, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation heretofore made in Article 51, Sections 33 and Article 52, Section 51 of Public Act 89-0501, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for the same purposes.

554-49460-4400-0097 Section 6a1. The sum of $34,887,995.97, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 51, Section 31 and Article 52, Sections 49 and 80 of Public Act 89-0501, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

001-49460-4900-0097 Section 6a2. The sum of $871,554.10, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 51, Section 32 and Article 52, Section 50 of Public Act 89-0501, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

AWARDS AND GRANTS

011-49470-4400-0097 Section 7a. The sum of $5,881,830.13, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 51, Section 62 and Article 52, Section 75 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of Local Government Projects by Municipalities and Counties.

011-49470-4400-0795 Section 7a1. The sum of $2,394,191.13, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriation concerning Alcohol Traffic Safety Grants heretofore made in Article 52, Section 77 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of Local Government Projects by Municipalities and Counties.

011-49470-4400-0897 Section 7a2. The sum of $4,140,530.74, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 51, Section 63 and Article 52, Section 78 of Public Act 89-0501, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of Local Government Projects by Municipalities and Counties.

DEPARTMENT OF TRANSPORTATION (Continued)

PUBLIC TRANSPORTATION DIVISION

LUMP SUMS

001-49480-1900-0197 Section 8a. The sum of $255,998.31, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation heretofore made for public transportation technical studies in Article 51, Section 36 and Article 52, Section 52 of Public Act 89-0501, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

853-49480-1900-0197 Section 8a1. The sum of $887,982.19, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriations heretofore made in Article 51, Section 38 and Article 52, Section 53 of Public Act 89-0501, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the Intermodal Surface Transportation and Efficiency Act of 1991.

AWARDS AND GRANTS

Section 8b. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from the reappropriations heretofore made in Article 52, Section 58 of Public Act 89-0501, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

554-49480-4472-0195	Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended ..... $	46,417,830.56
0395	For the counties of the State outside the counties of Cook, DuPage, Kane, McHenry, and Will, pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	8,051,233.33
0494	For the Department of Transportation's Operation Greenlight Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	26,393,575.31
	Total .....$	80,862,639.20

Section 8b1. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from the reappropriations heretofore made in Article 52, Section 59 of Public Act 89-0501, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

554-49480-4472-0188	Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended ..... $	12,901,100.62
0284	For the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(2) of the General Obligation Bond Act, as amended	6,732,889.00
0389	For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(3) of the General Obligation Bond Act, as amended	2,612,891.00
	Total ..... $	22,246,880.62

554-49480-4472-0183 Section 8b2. The sum of $7,119,774.82, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriation heretofore made in Article 52, Section 60 of Public Act 89-0501, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 8b3. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from the appropriation heretofore made in Article 51, Section 57A of Public Act 89-0501, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

554-49480-4472-0197	Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended..... $	35,000,000.00
0397	For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended.....	3,000,000.00
0497	For the Department of Transportation's Operation Greenlight Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended.....	10,000,000.00
	Total..... $	48,000,000.00

853-49480-4472-0191 Section 8b4. The sum of $22,152,660, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriation heretofore made for the Transit Suburban Interstate Transfer Program in Article 52, Section 63 of Public Act 89-0501, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes.

853-49480-4472-0282 Section 8b5. The sum of $1,454,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriation heretofore made for the Commuter Parking Program in Article 52, Section 64 of Public Act 89-0501, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes.

853-49480-4472-3597 Section 8b6. The sum of $6,118,536.17, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriations and reappropriations heretofore made in Article 51, Section 40, and Article 52, Section 54 of Public Act 89-0501, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for rural and small urban transit services pursuant to Section 18 of the Federal Transit Act, as amended, for operating and capital assistance.

001-49480-4900-0097 Section 8b7. The sum of $8,255,813.44, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation concerning Public Transportation heretofore made in Article 51, Section 45 and Article 52, Section 62 of Public Act 89-0501, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

853-49480-4900-0097 Section 8b8. The sum of $7,816,872.18, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation heretofore made for participation in Section 16(b)2 of the Federal Transit Act (Section 5310 of the USC), as amended, in Article 51, Section 50 and Article 52, Section 65 of Public Act 89-0501, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes.

853-49480-4900-0197 Section 8b9. The sum of $76,790,789.08, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation heretofore made in Article 51, Section 39 and Article 52, Section 55 of Public Act 89-0501, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital and operating grants pursuant to Section 3, Section 9, and Section 18(I) of the Federal Transit Act, (Section 5307, Section 5309, and Section 5311(f) of the USC), as amended, for the same purposes.

853-49480-4900-4097 Section 8b10. The sum of $112,809.03, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriations and reappropriation heretofore made in Article 51, Section 41 and Article 52, Section 57 of Public Act 89-0501, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the Rural Transit Assistance Program pursuant to Section 18(h) of the Federal Transit Act (Section 5311(b)(2) of the USC), as amended.

001-49480-4900-4093 Section 8b11. The sum of $102,316.39, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriation heretofore made in Article 52, Section 56 of Public Act 89-0501, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for Rural Transit Assistance, pursuant to Section 18(h) of the "Urban Mass Transportation Act of 1964", as amended.

RAIL PASSENGER AND RAIL FREIGHT

AWARDS AND GRANTS

001-49481-4900-0397 Section 9a. The sum of $4,887,130.48, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation concerning Rail Freight Service Assistance Program heretofore made in Article 51, Section 57 and Article 52, Section 69 of Public Act 89-0501, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

265-49481-4900-0097 Section 9a1. The sum of $2,401,911.04, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation heretofore made in Article 51, Section 55 and Article 52, Section 71 of Public Act 89-0501, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

936-49481-4900-0097 Section 9a2. The sum of $1,801,425, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 51, Section 54 and Article 52, Section 70 of Public Act 89-0501, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

001-49481-4900-2097 Section 9a3. The sum of $495,987, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation concerning the State's share of the Rail Freight Loan Repayment Program heretofore made in Article 51, Section 56 and Article 52, Section 68 of Public Act 89-0501, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

001-49481-4900-2196 Section 9a4. The sum of $3,197,806.43, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the reappropriation heretofore made in Article 52, Section 66 of Public Act 89-0501, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

433-49481-4900-2197 Section 9a5. The sum of $7,600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation heretofore made in Article 51, Section 52 of Public Act 89-0501, as amended is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

001-49481-4900-2297 Section 9a6. The sum of $2,699,451.63, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from the appropriation and reappropriation heretofore made in Article 51, Section 53 and Article 52, Section 67 of Public Act 89-0501, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the state share of the High Speed Rail Project.

Section 10. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in

Section 2 Permanent Improvements
Section 3a Rail Relocation - Federal
Section 3a2 Rail Relocation - State
Section 5b GRF Capital
Section 5b9 CDB - Enhancement
Section 5b10 CDB - Enhancement
Section 6a1 Series B (Aeronautics)
Section 6a2 GRF Capital (Aeronautics)
Section 8b Series B (Transit)
Section 8b1 Series B (Transit)
Section 8b2 Series B (Transit)
Section 8b3 Series B (Transit - Supplemental)
Section 8b7 GRF Capital (Transit)
Section 9a GRF Rail Freight Program
Section 9a1 State Rail Freight Loan Repayment
Section 9a2 Federal Rail Freight Loan Repayment
Section 9a3 GRF Rail Freight Match
Section 9a4 GRF High Speed Rail - Federal
Section 9a5 FHSRTF High Speed Rail - Federal
Section 9a6 GRF High Speed Rail - State

until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 95

Division A. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1996, for the purposes of the Build Illinois Program as set forth below.

971-49442-7700-4197 Section 18. The sum of $120,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 18 of Public Act 89-0501, Article 79, as amended by Public Act 90-0003, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for all the costs associated with the signalization improvements at Des Plaines Avenue and Country Club Lane in North Riverside.

971-49442-7700-4297 Section 19. The sum of $150,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 19 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for all costs associated with signalization improvements at 26th Street and 50th Avenue in Cicero.

971-49442-7700-4597 Section 22. The sum of $300,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997 from appropriations heretofore made for such purposes in Section 22 of Public Act 89-0501, Article 79, as amended by Public Act 90-0003, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for all costs associated with installing signalization of U.S. 34 and Eleventh Street in the City of Monmouth.

Division IV. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1989, for the purpose of the Build Illinois Program set forth below.

Section 3-1.3. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Article 79, Section 3-1.3 of Public Act 89-0501, are reappropriated from the Build Illinois Bond Fund to the Department of Transportation for land acquisition, engineering, and contract costs for construction, reconstruction, extension, and improvement of State highways.

971-49442-7700-0190	FAP 412 (U.S. 51)	$ 484,100.07
0390	FAP 426 (Thorndale Avenue)	1,018.39
	Total	$ 485,118.46

Division V. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1988, for the purposes of the Build Illinois Program set forth below.

Section 4-1.11. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 4-1.11 of Public Act 89-501, Article 79, are reappropriated from the Build Illinois Bond Fund to the Department of Transportation for land acquisition, engineering, and contract costs for construction, reconstruction, extension, and improvement of State highways, including bridges, structures separating highways and railroads, rest areas, interchanges, and access roads to and from any State or local highway and such other necessary or appropriate purposes as provided by the "Illinois Highway Code" as follows:

971-49442-7700-0189	FAP 412 (U.S. 51)	$ 216,007.24
0389	FAP 426 (Thorndale Avenue)	109.17
1089	Access roads and interchanges	1,093,281.99
	Total	$ 1,309,398.40

Division VI. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1987, for the purposes of the Build Illinois Program set forth below.

Section 5-1.16. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 5-1.16 of Public Act 89-0501, Article 79, are reappropriated from the Build Illinois Bond Fund to the Department of Transportation for land acquisition, engineering and contract costs for construction, reconstruction, extension and improvement of state highways, including bridges, structures separating highways and railroads, rest areas, interchanges, and access roads to and from any state or local highway and such other necessary or appropriate purposes as provided by the "Illinois Highway Code" as follows:

971-49442-7700-0388	FAP 426 (Thorndale Avenue) ..... $	3,415.35
1088	Access roads, interchanges, and rest areas	426,952.68
	Total ..... $	430,368.03

Division VII. The Reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

Section 6-1.16. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-1.16 of Public Act 89-0501, Article 79, are reappropriated from the Build Illinois Bond Fund to the Department of Transportation for land acquisition, engineering and contract costs for construction, reconstruction, extension and improvement of state highways, including bridges, structures separating highways and railroads, rest areas, interchanges, and access roads to and from any state or local highway and such other necessary or appropriate purposes as provided by the "Illinois Highway Code" as follows:

971-49442-7700-0187	FAP 412 (U.S. 51) ..... $	293,774.20

972-49442-4472-0187 Section 6-4.4. The amount of $49,500, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-4.4 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for a grant to Canteen Township in St. Clair County for road repairs.

972-49442-4472-0287 Section 6-4.18. The amount of $99,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-4.18 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for a grant to the Village of Swansea to resurface local roads and repair and replace gutters and curbs.

972-49460-1900-0287 Section 6-4.28. The amount of $49,500, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-4.28 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for a study to determine the feasibility of establishing an airport in Kankakee County.

971-49442-7700-0689 Section 6-4.33. The amount of $91,801.84, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-4.33 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the costs associated with construction, reconstruction and rehabilitation of Eagle Creek Road and Findlay Road.

971-49442-4472-0187 Section 6-6.10. The amount of $1,334,767.87, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-6.10 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the viaduct and roadway improvement program.

971-49442-7700-2187 Section 6-6.14. The amount of $1,227,027.73, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-6.14 of Public Act 89-0501, Article 79, is reappropriated to the Department of Transportation from the Build Illinois Bond Fund for the paving, upgrading or construction:

(a) of streets and curbs at the following locations within the City of Chicago:

1. The 4300 block of West Wrightwood;
2. The 3600 block of West Byron;
3. The 3200 block of West Waveland;
4. The 4200 block of North Hamlin;
5. The 4200 block of West Grace;
6. The 4200 block of North Springfield;
7. The 3200 block of North Lawndale;
8. East 117th from Avenue O to Avenue H;
9. Avenue N from 131st to 132nd;
10. State Line Road from 106th to 112th;
11. Princeton Street from 30th Street to 31st Street;
12. South Wells from 27th Street through 29th Street;
13. 23rd Place from Princeton to Wentworth;
14. Sayre Avenue between Higgins and Kennedy Expressway;
15. Keystone Avenue from North Avenue to Armitage Avenue;
16. Harding Avenue from North Avenue to Armitage Avenue;
17. Lawndale Avenue from North Avenue to Armitage Avenue; and
18. The 1300 block of Monticello Avenue.

(b) of curbs at the following locations within the City of Chicago:

1. The 3000 and 3100 blocks of North Elbridge Street;
2. The 2800, 2900 and 3000 blocks of West Fletcher Street;
3. The 2800, 2900 and 3000 blocks of West Wellington Street;
4. The 2800, 2900 and 3000 blocks of West Nelson Street;
5. The 5600 and 5700 blocks of West Henderson;
6. The 5600 and 5700 blocks of West Cornelia;
7. The 3300 block of North Major;
8. The 3300, 3400 and 3500 blocks of North Linder;
9. The 3300 and 3500 blocks of North Lockwood;
10. The 2000, 2100 and 2200 blocks of Leland Avenue;
11. The 2000, 2100, 2200 and 2300 blocks of Giddings;
12. The 6100 block of North Artesian;
13. The 4400 block of North Francisco;
14. The 2500 block of West Hollywood;
15. The 6100 block of North Rockwell;
16. The 2400 block of West Winona;
17. The 2300 block of West Superior;

18. The 2000, 2100 and 2200 blocks of West Thomas;
19. The 2200 block of West Cortez;
20. The 2000 and 2100 blocks of West Iowa;
21. The 1200 block of North Noble;
22. The 700 block of North Campbell;
23. The 5600, 5700 and 5800 blocks of Kostner from Bryn Mawr to Rodgers;
24. North Kostner from Hollywood to Rodgers;
25. North Kedvale from Leland to Lawrence;
26. Leland from Kedvale to Kildare;
27. Leland from Kimball to Pulaski;
28. Monticello from Wilson to Lawrence;
29. St. Louis from Wilson to Lawrence;
30. Bernard from Leland to Lawrence;
31. Kasson from Kennicott to Keystone;
32. West Ainslie from Kimball to Bernard;
33. The west side of the 1800 block of North Austin;
34. The west side of the 2300 block of North Austin;
35. The 3000 and 3100 blocks of North Marmora;
36. The north side of the 7100 block of West Cornelia;
37. The 5600 block of West Barry;
38. The east side of the 3000 block of Norragansett;
39. The 6100 block of Diversey;
40. The west side of the 2500 block of Neva;
41. The 3300 and 3400 blocks of Neva;
42. The 6200 and 6300 blocks of West Barry;
43. The 6600 block of West Barry;
44. The west side of the 3100 block of North Mobile;
45. The south side of 17th Street from Ashland to Paulina;
46. 17th Street from Paulina to Damen;
47. 3600 to 3800 block of Cumberland;
48. Sacramento Avenue from Addison to Cornelia;
49. Cornelia Avenue from Sacramento to Albany;
50. The 8300, 8400 and 8500 blocks of South Francisco Avenue;
51. The 8300, 8400 and 8500 blocks of South Whipple Avenue;
52. 82nd Street from Western Avenue to California Avenue;
53. 85th Street from Kenneth Avenue to Cicero Avenue;
54. The 8500, 8600 and 8700 blocks of South Ramsey Road;
55. The 4300, 4400, 4500, 4600 and 4700 blocks of South Normal Avenue;
56. The 3500, 3600, 3700 and 3800 blocks of South Lituanica Avenue;
57. Eleanor Street from Throop to Loomis Avenue; and
58. Pershing Road from Wentworth to Wood.

971-49405-7700-0287 Section 6-6.20. The amount of $250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-6.20 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the preliminary engineering for road improvements on St. Louis Avenue, from 51st Street to 59th Street.

971-49442-4400-0187 Section 6-6.21. The amount of $50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-6.21 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation to study the straightening of Ogden Avenue, from First Street to Harlem Avenue.

971-49442-4472-0387 Section 6-6.22. The amount of $500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-6.22 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the repair and replacement of roadway curbs in the area bounded by Cicero Avenue, Central Avenue, Armitage Avenue and Diversey Avenue, and the area bounded by Central Avenue, Austin Avenue, Fullerton Avenue, and Grand Avenue.

971-49442-4472-0487 Section 6-6.23. The amount of $500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-6.23 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the following roadway resurfacing improvements:

Francisco St. - 5100 S. to 5500 S.
Francisco St. - 5700 S. to 5900 S.
Mozart St. - 5100 S. to 5900 S.
54th Place - 3000 W. to 3200 W.
Carpenter St. - 3230 S. to 3400 S.
Wood St. - Stevenson Expressway to 3900 S.
Keeley St. - Archer Ave. to 3100 S.

971-49442-4472-0687 Section 6-6.24. The amount of $450,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-6.24 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the following roadway resurfacing improvements:

For Drake Ave. - 1600 N. to 2400 N.
Hamlin Ave. - 2000 N. to 2200 N.
Dickens Ave. - 3200 W. to 4000 W.
Belden Ave. - 3200 W. to 3600 W.
Medill Ave. - 3400 W. to 3600 W.
Avers Ave. - 2000 N. to 2200 N.

971-49442-4472-0587 Section 6-6.25. The amount of $558,719, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-6.25 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for roadway resurfacing improvements:

Farwell Ave. - Ridge Ave. to Western Ave.
Morse Ave. - Ridge Ave. to Western Ave.
Greenleaf Ave. - Ridge to Western Ave.
Estes Ave. - Ridge Ave. to Western Ave.
Rosemont - Western to Kedzie
Leavitt - Norwood to Granville
Granville Ave. from Western Ave. to Kedzie

Division IX. The reappropriations in this Division continue certain appropriations initially made for the fiscal years beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

Section 8-1.19. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 8-1.19 of Public Act 89-0501, Article 79, are reappropriated from the Build Illinois Bond Fund to the Department of Transportation for land acquisition, engineering and contract costs for construction, reconstruction, extension and improvement of State highways, including bridges, structures separating highways and railroads, rest areas, interchanges, and access roads to and from any State or local highway and such other necessary or appropriate purposes as provided by the "Illinois Highway Code" as follows:

971-49442-7700-1086 Access Roads, interchanges, and rest areas..... $ 95,190.54

971-49405-7700-0186 Section 8-2.29. The amount of $197.32, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 8-2.29 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for planning and engineering and construction of an interchange at Interstate 80 and Houbolt Road in Will County.

971-49442-4472-0186 Section 8-5.6. The amount of $629,357.25, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 8-5.6 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation as a grant to the City of Chicago for a viaduct and roadway improvement program.

Division XI. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $5,067,136,381.32)

DEPARTMENT OF VETERANS' AFFAIRS

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 41

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs:

CENTRAL OFFICE

001-49701-1120-0000		For Personal Services	$ 1,329,700
	1129	For Employee Retirement Contribution Paid by Employer	53,200
	1161	For State Contribution to the State Employees Retirement System	86,400
	1170	For State Contribution to Social Security	101,600
	1200	For Contractual Services	357,200
	1290	For Travel	24,800
	1300	For Commodities	18,300
	1302	For Printing	13,900
	1500	For Equipment	5,000
	1600	For Electronic Data Processing	600,700
	1700	For Telecommunication Services	30,000
	1800	For Operation of Automotive Equipment	6,200
		Total	$ 2,627,000

001-49701-1910-0000 Section 1A. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the purchase of items of a patriotic promotional nature.

Section 1B. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

001-49701-4482-0100		For Bonus Payments to War Veterans and Peacetime Crisis Survivors	$ 124,000
	0200	For Providing Educational Opportunities for Children of Certain Veterans, as provided by law	153,500
	0300	For Specially Adapted Housing for Veterans	129,000
	0400	For Cartage and Erection of Veterans' Headstones	342,900
	0500	For Cartage and Erection of Veterans' Headstones/Prior Years Claims	15,000
		Total	$ 764,400

001-49701-4475-0100 Section 1C. The sum of $539,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law.

505-49701-4400-0000 Section 1D. The sum of $30,000, or so much thereof as may be necessary, is appropriated to the Department of Veterans' Affairs from the Women in Military Service Memorial Fund for a grant to the Women in Military Service for America Memorial Foundation.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for objects and purposes hereinafter named:

VETERANS' FIELD SERVICES

Payable from the General Revenue Fund:

001-49715-1120-0000	For Personal Services	$	2,517,100
1129	For Employee Retirement Contribution Paid by Employer		100,600
1161	For State Contribution to the State Employees Retirement system		163,600
1170	For State Contribution to Social Security		192,600
1200	For Contractual Services		313,800
1290	For Travel		53,100
1300	For Commodities		14,600
1302	For Printing		10,200
1500	For Equipment		15,200
1600	For Electronic Data Processing		146,500
1700	For Telecommunication Services		54,400
1800	For Operation of Automotive Equipment		11,800
	Total	$	3,593,500

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT ANNA

Payable from General Revenue Fund:

001-49718-1120-0000	For Personal Services	$	77,400
1129	For Employee Retirement Contribution Paid by Employer		3,100
1161	For State Contribution to the State Employees Retirement System		5,000
1170	For State Contribution to Social Security		6,000
1200	For Contractual Services		849,300
1290	For Travel		100
1300	For Commodities		100
1302	For Printing		100
1500	For Equipment		100
1600	For Electronic Data Processing		100
1700	For Telecommunication Services		100
1800	For Operation of Automotive Equipment		100
	Total	$	941,500

Payable from the Anna Veterans' Home Fund:

273-49718-1200-0000	For Contractual Services	$	1,400,000
1290	For Travel		3,700
1300	For Commodities		500
1302	For Printing		300
1500	For Equipment		100
1600	For Electronic Data Processing		1,300
1700	For Telecommunication Services		6,300
1800	For Operation of Automotive Equipment		1,700
9939	For Refunds		6,500
	Total	$	1,420,400

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT QUINCY

Payable from General Revenue Fund:

001-49720-1120-0000	For Personal Services	$	9,587,700
1129	For Employee Retirement Contribution Paid by Employer		383,500
1161	For State Contribution to the State Employees Retirement System		623,200
1170	For State Contribution to Social Security		733,500
1200	For Contractual Services		100
1300	For Commodities		100
1600	For Electronic Data Processing		100
4464	For Maintenance and Travel for Aided Persons		1,300
	Total	$	11,329,500

Payable from Quincy Veterans' Home Fund:

619-49720-1120-0000	For Personal Services	$	7,396,400
1140	For Member Compensation		15,000
1129	For Employee Retirement Contribution Paid by Employer		295,900
1161	For State Contribution to the State Employees Retirement System		480,800
1170	For State Contribution to Social Security		565,800
1200	For Contractual Services		1,707,700
1200-0100	For Contractual Services - Repair and Maintenance		200,000
1290	For Travel		2,500
1300	For Commodities		3,670,600
1302	For Printing		22,600
1500	For Equipment		246,500
1600	For Electronic Data Processing		246,000
1700	For Telecommunication Services		315,000
1800	For Operation of Automotive Equipment		96,300
9939	For Refunds		42,200
	Total	$	15,303,300

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT LASALLE

Payable from General Revenue Fund:

001-49723-1120-0000	For Personal Services	$	2,435,700
1129	For Employee Retirement Contribution Paid by Employer		97,400
1161	For State Contribution to the State Employees Retirement System		158,300
1170	For State Contribution to Social Security		186,400
1200	For Contractual Services		100
1300	For Commodities		100
1600	For Electronic Data Processing		100
	Total	$	2,878,100

Payable from LaSalle Veterans' Home Fund:

272-49723-1120-0000		For Personal Services	$ 1,412,600
	1129	For Employee Retirement Contribution Paid by Employer	56,500
	1161	For State Contribution to the State Employees Retirement System	91,800
	1170	For State Contribution to Social Security	108,100
	1200	For Contractual Services	885,800
	1290	For Travel	3,200
	1300	For Commodities	505,600
	1302	For Printing	5,000
	1500	For Equipment	39,400
	1600	For Electronic Data Processing	68,800
	1700	For Telecommunication	49,800
	1800	For Operation of Automotive Equipment	8,000
	9939	For Refunds	10,800
		Total	$ 3,245,400

272-49723-6600-0000 Section 5A. The amount of $15,000, or so much thereof as may be necessary, is appropriated to the Department of Veterans' Affairs from the LaSalle Veterans' Home Fund for building modifications including construction, improvement, cost of supplies, materials, equipment, services and all other expenses required to complete permanent improvement projects at the LaSalle Veterans' Home.

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT MANTENO

Payable from General Revenue Fund:

001-49725-1120-0000		For Personal Services	$ 5,985,200
	1129	For Employee Retirement Contribution Paid by Employer	239,400
	1161	For State Contribution to the State Employees Retirement System	389,000
	1170	For State Contribution to Social Security	457,900
		Total	$ 7,071,500

Payable from Manteno Veterans' Home Fund:

980-49725-1120-0000		For Personal Services	$ 3,304,700
	1140	For Member Compensation	2,000
	1129	For Employee Retirement Contribution Paid by Employer	132,200
	1161	For State Contribution to the State Employees Retirement System	214,800
	1170	For State Contribution to Social Security	252,800
	1200	For Contractual Services	2,856,100
	1290	For Travel	4,000
	1300	For Commodities	1,091,200
	1302	For Printing	22,800
	1500	For Equipment	176,000
	1600	For Electronic Data Processing	138,700
	1700	For Telecommunication Services	223,400
	1800	For Operation of Automotive Equipment	44,000

980-49725-9939-0000	For Refunds	$ 24,600
	Total	$ 8,487,300

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

STATE APPROVING AGENCY

Payable from GI Education Fund:

447-49730-1120-0000	For Personal Services	$ 347,100
1129	For Employee Retirement Contribution Paid by Employer	13,900
1161	For State Contribution to the State Employees Retirement System	22,600
1170	For State Contribution to Social Security	26,600
1180	For Group Insurance	37,100
1200	For Contractual Services	21,700
1290	For Travel	32,100
1300	For Commodities	2,700
1302	For Printing	5,000
1500	For Equipment	23,000
1600	For Electronic Data Processing	11,100
1700	For Telecommunication Services	6,300
1800	For Operation of Automotive Equipment	3,600
	Total	$ 552,800

001-49701-4480-0000 Section 8. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for a grant to the Mount Prospect Veterans Memorial Foundation.

001-49701-4470-0000 Section 9. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for a grant to Harlem Township in Winnebago County for costs and expenses associated with a War Memorial.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $59,004,100.)

ARTS COUNCIL

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 83

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Arts Council:

Payable from the General Revenue Fund:

001-50301-1120-0000		For Personal Service	$ 997,000
	1129	For Employee Retirement Contribution Paid by Employer	39,900
	1161	For State Contribution to State Employees Retirement System	64,800
	1170	For State Contribution to Social Security	75,200
	1200	For Contractual Services	121,000
	1290	For Travel	24,300
	1300	For Commodities	10,000
	1302	For Printing	45,000
	1500	For Equipment	2,000
	1600	For Electronic Data Processing	15,000
	1700	For Telecommunication Services	28,000
	1910	For Travel and Meeting Expenses of Arts Council and Panel Members	36,200
		Total	$ 1,458,400

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:

001-50301-4400-0000		For Grants and Financial Assistance for Arts Organizations	$ 3,906,200
	0100	For Grants and Financial Assistance for Special Constituencies	1,191,800
	0200	For Grants and Financial Assistance for Arts Education	600,000
		Total	$ 5,698,000

Payable from Illinois Arts Council Federal Grant Fund:

657-50301-4400-0000		For Grants and Programs to Enhance the Cultural Environment	$ 603,500

001-50301-4900-0000 Section 3. The sum of $345,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of funding administrative and grant expenses associated with humanities programs and related activities.

001-50301-4400-0300 Section 4. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of supporting the Chicago Symphony building renovations.

001-50301-4400-0400 Section 5. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of supporting the Lyric Opera building renovations.

001-50301-4400-1000 Section 6. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to the Robert Crown Center in Hinsdale.

001-50301-4400-1100 Section 7. In addition to any other amounts, the sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to the Auditorium Theater Council of Roosevelt University for all costs associated with the restoration of the Louis Sullivan Theatre.

001-50301-4400-1200 Section 8. In addition to any other amounts, the sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of a grant to the Katherine Dunham Centers for Arts and Humanities.

001-50301-4400-1300 Section 9. The amount of $30,000, or so much of this amount as may be necessary, is appropriated to Illinois Arts Council for a grant to the Chicago Cultural Center for costs associated with expanding the after school Chicago Children's Choir.

001-50301-4400-1400 Section 10. In addition to any other amounts, the sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of a grant to the Goodman Theater of Chicago.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $14,135,800.)

BUREAU OF THE BUDGET

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 47

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenses of the Bureau of the Budget in the Executive Office of the Governor:

GENERAL OFFICE

001-50701-1120-0000		For Personal Services	$ 1,914,800
	1129	For Employee Retirement Contribution Paid by Employer	76,500
	1161	For State Contribution to the State Employees Retirement System	124,500
	1170	For State Contribution to Social Security	146,500
	1200	For Contractual Services	47,000
	1290	For Travel	20,000
	1300	For Commodities	5,900
	1302	For Printing	32,300
	1500	For Equipment	8,500
	1600	For Electronic Data Processing	58,000
	1700	For Telecommunication Services	38,000
		Total	$ 2,472,000

141-50701-1910-0000 Section 2. The amount of $600,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Bureau of the Budget for expenses necessary for the sale of state bonds, including expenses incurred for advertising, printing, bond rating, travel, security, delivery, legal and financial services, insurance, credit and liquidity facilities, and remarketing expenses necessary to the sale of state bonds.

971-50701-1910-0000 Section 3. The amount of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Bureau of the Budget for expenses necessary for the sale of state bonds, including expenses incurred for advertising, printing, bond rating, travel, security, delivery, legal and financial services, insurance, credit and liquidity facilities, and remarketing expenses.

970-50701-8800-0000 Section 4. The amount of $207,600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Bureau of the Budget for the purpose of making payments to the Trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

Section 5. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 2, 3, and 4 until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $211,022,000.)

CAPITAL DEVELOPMENT BOARD

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 48

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from General Revenue Fund:

001-51101-1120-0000		For Personal Services	$ 4,059,300
	1129	For Employee Retirement Contribution Paid by Employer	162,400
	1161	For State Contribution to State Employees Retirement System	263,900
	1170	For State Contribution to Social Security	310,500
	1200	For Contractual Services	373,900
	1290	For Travel	44,500
	1300	For Commodities	30,900
	1500	For Equipment	25,400
	1700	For Telecommunication Services	95,100
	1800	For Operation of Automotive Equipment	300
		Total	$ 5,366,200

Payable from Capital Development Board Revolving Fund:

215-51101-1120-0000		For Personal Services	$ 2,950,100
	1129	For Employee Retirement Contribution Paid by Employer	118,000
	1161	For State Contribution to State Employees Retirement System	191,800
	1170	For State Contribution to Social Security	225,700
	1180	For Group Insurance	323,300
	1200	For Contractual Services	323,000
	1290	For Travel	243,100
	1300	For Commodities	29,600
	1302	For Printing	60,700
	1500	For Equipment	38,700
	1600	For Electronic Data Processing	225,700
	1700	For Telecommunication Services	90,100
		Total	$ 4,819,800

ARTICLE 93

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

ILLINOIS REHABILITATION AND

EDUCATION CENTER (WOOD) - CHICAGO

141-51105-6600-1600		For replacing the skylight system and roof flashing	$ 45,000
	1700	For installing security system and perimeter lighting	375,000

CAPITAL DEVELOPMENT BOARD (Continued)

CENTRAL STATE GARAGE - SPRINGFIELD

141-51105-6600-1800	For replacing the roof and drainage system.....	$	425,000
	Total, Section 2.....	$	845,000

Section 2a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

JAMES R. THOMPSON CENTER - CHICAGO

001-51105-6600-0200	For restoring the exterior plaza.....	$	890,000

EAST ST. LOUIS - REGIONAL OFFICE

0800	For replacing windows.....		65,500
	Total, Section 2a.....	$	955,500

Section 3. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DWIGHT CORRECTIONAL CENTER

141-51126-6600-0600	For upgrading water and sewer systems.....	$	1,000,000
0700	For renovating buildings, in addition funds previously appropriated.....		600,000
0800	For constructing a gatehouse and sallyport and upgrading the security system.....		2,375,000

EAST MOLINE CORRECTIONAL CENTER

0300	For upgrading the electrical system.....	2,300,000

JOLIET CORRECTIONAL CENTER

2700	For correcting erosion and stabilizing the masonry wall.....	1,800,000

MENARD CORRECTIONAL CENTER - CHESTER

5500	For renovating the Old Hospital Building, in addition to funds previously appropriated.....	4,700,000
5600	For replacing and installing water storage tank.....	1,200,000
5700	For replacing Boiler #2, in addition to funds previously appropriated.....	800,000
5800	For converting a room into a shower room.....	395,000

STATEWIDE

6100	For replacing roofing systems at the following locations at the approximate costs set forth below.....		2,100,000
	Big Muddy Correctional Center, Ina Two buildings.....	$ 425,000	
	East Moline Correctional Center, Three buildings	500,000	
	Graham Correctional Center, Hillsboro Seven buildings.....	600,000	

		Sheridan Correctional Center, LaSalle Three buildings..... $ 410,000 Stateville Correctional Center, Joliet One building..... 165,000		
141-51126-6600-6200		For replacing doors and locks at the following locations at the approximate costs set forth below.....	$	2,575,000
		IYC - St. Charles..... $ 585,000 Lincoln Correctional Center..... 50,000 Jacksonville Correctional Center..... 975,000 Sheridan Correctional Center..... 965,000		
	6300	For upgrading fire safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated.....		6,500,000
		Menard Correctional Center..... $ 2,000,000 Pontiac Correctional Center..... 3,000,000 Stateville Correctional Center..... 1,500,000		
	6400	For upgrading water and wastewater systems at the following locations at the approximate costs set forth below.....		4,465,000
		Big Muddy Correctional Center for installing mechanical bar screen. $ 300,000 Centralia Correctional Center for upgrading water treatment plant.. 1,500,000 East Moline Correctional Center for upgrading sewage system..... 655,000 Ed Jenison Work Camp (Paris) for installing mechanical bar screen. 120,000 IYC - Harrisburg for upgrading water distribution system..... 500,000 Kankakee MSU for constructing well #2..... 300,000 IYC - St. Charles for upgrading sewage/storm system.... 850,000 IYC - Valley View for installing mechanical bar screen. 240,000		
		VIENNA CORRECTIONAL CENTER		
	6500	For renovating the kitchen.....		2,000,000
		Total, Section 3.....	$	32,810,000

Section 3a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

MENARD CORRECTIONAL CENTER - CHESTER

001-51126-6600-0400		For stabilizing dams.....	$	100,000
	0500	For repairing masonry and waterproofing exterior.....		245,000

CAPITAL DEVELOPMENT BOARD (Continued)

STATEVILLE CORRECTIONAL CENTER - JOLIET

001-51126-6600-2100	For tuckpointing buildings	$	200,000

VANDALIA CORRECTIONAL CENTER

2200	For tuckpointing, waterproofing and replacing facade		165,000
	Total, Section 3a	$	710,000

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

OLD STATE CAPITOL - SPRINGFIELD

141-51141-6600-0500	For renovating garage ramp	$	419,000

STATEWIDE

2000	For replacing roofing systems at the following locations at the approximate costs set forth below			462,000
	Fort De Chartres, Randolph County	$	93,000	
	Washburne House, Galena		50,000	
	David Davis Mansion, Bloomington		25,000	
	Bishop Hill House, Henry County		294,000	
	Total, Section 4	$		881,000

Section 4a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

JOURNAL REGISTER BUILDING - SPRINGFIELD

001-51141-6600-0100	For renovating building	$	702,000

DANA-THOMAS HOUSE - SPRINGFIELD

0200	For restoring the exterior and interior		417,000
	Total, Section 4a	$	1,119,000

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services (formerly the Department of Mental Health and Developmental Disabilities) for the projects hereinafter enumerated:

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

141-51143-6600-0100	For completing HVAC system upgrade, in addition to funds previously appropriated	$	1,433,000

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

0500	For rehabilitating the emergency electrical system	314,000
0600	For renovating Elm Cottage	3,082,000

CAPITAL DEVELOPMENT BOARD (Continued)

CHESTER MENTAL HEALTH CENTER

141-51143-6600-1000	For replacing fencing and upgrading recreational yard	$	1,400,000
1100	For renovating support and residential area		3,910,000

ELGIN MENTAL HEALTH CENTER

1500	For renovating the central dietary and kitchen		3,994,000

JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

2000	For extending chilled water line		327,000

KILEY DEVELOPMENTAL CENTER - WAUKEGAN

2500	For renovating homes		741,000

MADDEN MENTAL HEALTH CENTER - HINES

3000	For renovating dietary		930,000

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

3500	For replacing cooling towers and rehabilitating absorbers		1,040,000

SINGER MENTAL HEALTH CENTER - ROCKFORD

4000	For renovating mechanicals and residential areas		2,736,000

STATEWIDE

5000	For replacing roofing systems at the following locations at the approximate costs set forth below			392,000
	Elgin Mental Health Center, five buildings	$	256,000	
	Jacksonville Mental Health and Developmental Center, two buildings		136,000	
	Total, Section 5			$ 20,299,000

Section 5.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services (formerly the Department of Rehabilitation Services) for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

141-51143-6600-6000	For completing the HVAC system upgrade, in addition to funds previously appropriated	$	300,000
6100	For replacing the storm and sanitary system		2,000,000
6200	For renovating Unit 5		215,000

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

7000	For rehabilitating the power house		275,000
	Total, Section 5.1	$	2,790,000

CAPITAL DEVELOPMENT BOARD (Continued)

Section 5a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Human Services (formerly the Department of Mental Health and Developmental Disabilities) for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER

001-51143-6600-0100	For replacing windows in four buildings	$ 1,181,000

CHESTER MENTAL HEALTH CENTER

0500	For replacing backflow prevention devices	160,000

LINCOLN DEVELOPMENTAL CENTER

1000	For replacing windows	756,000

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

1500	For replacing windows in complex buildings	486,000

HOWE DEVELOPMENTAL CENTER - TINLEY PARK

2000	For installing windows in residential buildings	775,000

ZELLER MENTAL HEALTH CENTER - PEORIA

3000	For replacing windows	1,499,000
	Total, Section 5a	$ 4,857,000

Section 5a.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Human Services (formerly the Department of Rehabilitation Services) for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

001-51143-6600-6000	For installing an emergency generator	$ 550,000
6100	For installing security systems in three buildings	50,000
	Total, Section 5a.1	$ 600,000

Section 6a. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Department of Military Affairs for the project hereinafter enumerated:

LAWRENCEVILLE ARMORY

001-51166-6600-1200	For renovating interior	$ 180,000

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA

141-51122-6600-0100	For stabilizing the feeder canal bank	$ 500,000

STATEWIDE

141-51122-6600-0500 For replacing roofing systems and structural repairs at the following locations at the approximate costs set forth below..... $ 452,000

Mine Rescue Station, One building.....	$ 36,000	
Castle Rock State Park, One building.....	37,000	
Dixon Springs State Park, Three buildings.....	49,000	
Cave-In-Rock State Park, Two buildings.....	30,000	
Ferne Clyffe State Park, One building.....	30,000	
Hamilton County Conservation Area, One building.....	30,000	
Lake Murphysboro State Park, Two buildings.....	54,000	
Red Hills State Park, Two buildings.....	34,000	
Fox Ridge State Park, Six buildings.....	73,000	
Shelbyville Fish and Wildlife Area, Two buildings.....	49,000	
Newton Lake Fish and Wildlife Area, One building.....	30,000	

Total, Section 7..... $ 952,000

Section 7a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

ILLINOIS BEACH STATE PARK

001-51122-6600-0200 For stabilizing the shoreline..... $ 400,000

STATEWIDE

0300 For maintaining lodge and concession facilities at various DNR locations..... 400,000

0400 For rehabilitating or replacing playground equipment, in addition to funds previously appropriated..... 300,000

Total, Section 7a..... $ 1,100,000

Section 9. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

STATEWIDE

141-51193-6600-0100 For replacing the roofs and roof drainage systems at various locations, at the approximate costs set forth below..... $ 182,000

DuQuoin, District #13.....	$ 85,000
Springfield, District #9 and Supply Building.....	97,000

Section 10. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

ILLINOIS VETERANS' HOME - QUINCY

141-51197-6600-0100	For renovating Lippincott Hall ..... $	215,000

Section 10a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ILLINOIS VETERANS' HOME - LASALLE

001-51197-6600-0200	For relocating security alarm system ..... $	37,800
0300	For installing an exit door alarm system	52,500

ILLINOIS VETERANS' HOME - MANTENO

0000	For replacing wiring in light poles	153,900
0100	For replacing exterior doors and frames	200,000
	Total, Section 10a ..... $	444,200

Section 11.01. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

SECOND DISTRICT APPELLATE COURT BUILDING - ELGIN

141-51195-6600-0300	For replacing the roof ..... $	104,000

Section 11.01a. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the project hereinafter enumerated:

SUPREME COURT BUILDING - SPRINGFIELD

001-51195-6600-0100	For tuckpointing and cleaning exterior ..... $	220,000

Section 11.02. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

CAPITOL COMPLEX - SPRINGFIELD

141-51101-6600-0400	For stabilizing the parking ramp ..... $	3,000,000

Section 11.03. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

STATEWIDE

141-51101-1900-0100	For abatement of hazardous materials ..... $	5,000,000
6600-0500	For upgrading/retrofitting mechanized refrigeration equipment (CFC's)	5,000,000
0600	For upgrade and remediation of underground storage tanks	5,000,000
	Total, Section 11.03 ..... $	15,000,000

Section 11.03a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the projects hereinafter enumerated:

STATEWIDE

001-51101-1900-0300	For repair of minor problems and emergencies	$	3,614,300
6600-0100	For construction site archaeological studies		200,000
1900-0200	For surveys for and abatement of asbestos-containing material		1,000,000
6600	For demolition of buildings		5,000,000
	Total, Section 11.03a	$	9,814,300

141-51101-4473-0000 Section 11.03b. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for a grant to the Wilmette Library for all costs associated with planning, construction, reconstruction, and rehabilitation or other purposes.

Section 16. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

001-51101-4473-0100 Section 17. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Ela Township Rural Fire District for new firehouses.

001-51101-4473-0200 Section 18. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Village of Willisville to repair a fire house.

001-51101-4473-0300 Section 19. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Village of Crossville for city hall replacement.

001-51101-4473-0400 Section 20. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Village of Buffalo for a community building.

001-51101-4473-0500 Section 21. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the City of Palos Hills for planning and construction of a town square and recreation center.

000-51101-4473-0600 Section 22. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Village of Coulterville for all costs associated with the construction of a community center.

001-51101-4473-0700 Section 23. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the City of Danville for all costs associated with the construction of a new firehouse and the conversion of the library to a children's museum.

001-51101-4473-0800 Section 24. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to Village of Palos Park for all costs associated with the construction of an addition to the village hall.

001-51101-4473-0900 Section 25. The sum of $2,400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Village of Bridgeview for the construction of a natatorium at the community center.

001-51101-4473-1000 Section 26. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to Cicero for all costs associated with the construction of a new firehouse.

001-51101-4473-1100 Section 27. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to North Central College for capital improvements.

001-51101-4473-1200 Section 29. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Village of Makanda for a new civic center.

001-51101-4473-1300 Section 30. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Lincoln Land Community College for all costs associated with the remodeling of Cass Gymnasium.

001-51101-4473-1400 Section 31. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to Lincoln Land Community College for all costs associated with the construction of a new Rural Education and Technology Center.

001-51101-4473-1500 Section 32. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to Paris Union School District No. 95 for life safety improvements.

ARTICLE 94

Section 1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 77, Section 1 and Article 78, Section 1 of Public Act 89-0501, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

(From Article 78, Section 1 of Public Act 89-0501):

CENTRALIA ANIMAL DISEASE LABORATORY

141-51106-6600-1594 For purchasing and upgrading diagnostic laboratory... $ 527,558.84

DUQUOIN STATE FAIRGROUNDS

(From Article 77, Section 1 of Public Act 89-0501):

1297 For replacement of the grandstand bleachers..... 1,611,344.18

(From Article 78, Section 1 of Public Act 89-0501):

141-51106-6600-1295	For planning and construction of a livestock complex	$	16,986.68
1390	For rehabilitation of the Grandstand		13,402.37
1289	For upgrading the racetrack, including the racetrack walls		2,621,796.06

ILLINOIS STATE FAIRGROUNDS

0295	For renovation of the laboratory and print shop - Phase II, in addition to funds previously appropriated		14,769.29
0495	For installation of the ventilation system, in addition to funds previously appropriated		11,691.92
0395	For repairing the exterior and replacing the roofing system		7,919.83
0195	For planning and upgrading the storm/sanitary and water systems		13,633.37
0095	For renovation of the comfort stations - Phase I		74,802.30
0094	For upgrading the Administration Building		78,242.56
0194	For upgrading Building #13		77,959.86
0494	For renovation of the Coliseum		17,121.09
0594	For renovation of the Emmerson Building		18,597.24
0694	For construction of a volumetric calibration laboratory		6,568.35
0793	For renovation of the Jr. Livestock Building, including the cover over the outdoor arena, roof, HVAC, plumbing and electrical systems and installation of an elevator for accessibility, and for upgrading the sewer system		322,018.37
0293	For rehabilitation of the Administration Building, including planning and upgrading laboratories		51,276.88
6650-0192	For planning the renovation of the show horse barns		257,228.34
6600-0591	For rehabilitation of six racehorse barns - Phase I		165,045.92
6650-0791	For planning the rehabilitation of sidewalks, curbs, gutters and streets		166,152.21
6600-0288	For renovation of Building #33, including the roofing system		10,810.00
	Total, Section 1	$	6,084,925.66

Section 1A. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 77, Section 1A of Public Act 89-0501, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ANIMAL DISEASE LABORATORY - CENTRALIA

141-51106-6600-1597	For upgrading the diagnostic laboratory facility, in addition to funds previously appropriated	$	200,000.00

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

0797	For replacing and/or repairing sidewalks, curbs, gutters and streets, in addition to funds previously appropriated		971,021.46

141-51106-6600-0297		For completing the installation of fiber optics system, in addition to funds previously appropriated	$ 25,000.00
	0197	For upgrading the storm/sanitary and water systems, in addition to funds previously appropriated	1,600,000.00
	0097	For renovation or replacement of comfort stations, in addition to funds previously appropriated	1,273,000.00
	0397	For upgrading Building 13, in addition to funds previously appropriated	733,000.00
		Total, Section 1A	$ 4,802,021.46

Section 2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 2 of Public Act 89-0501, are reappropriated from the Capital Development Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SPRINGFIELD - SUPREME COURT BUILDING

141-51195-6600-0192		For installation of an elevator and replacement of the exterior lights	$ 42,329.05
	0292	For repairing the ramp, drainage system, retaining wall and landscaping	33,676.07
		Total, Section 2	$ 76,005.12

Section 3. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 77, Section 2 and Article 78, Section 3 of Public Act 89-0501, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

(From Article 78, Section 3 of Public Act 89-0501):

CHICAGO - STATE OF ILLINOIS CENTER

141-51105-6600-0094		For completing the installation of elevators, in addition to funds previously appropriated	$ 650,759.39
	0287	For the correction of design/construction deficiencies, including remedial work in the heating, refrigeration, temperature control and ventilation systems at the State of Illinois Center at Chicago	336,682.70

CHICAGO - STATE OF ILLINOIS BUILDING

	4690	For planning, renovation, equipment and all other costs associated with the renovation of the State of Illinois Building located at 160 North LaSalle in Chicago, in addition to any other amounts heretofore appropriated for such purpose	16,878.93
	6650-0186	For planning for renovation of the building at 160 North LaSalle	46,366.87

CAPITAL DEVELOPMENT BOARD (Continued)

CHICAGO MEDICAL CENTER

ILLINOIS REHABILITATION AND EDUCATION CENTER

141-51105-6600-0095		For completing the upgrade of HVAC system, in addition to funds previously appropriated..... $	983.53
	4194	For construction of an independent living apartment building.....	258,997.03
	4292	For rehabilitation of the parking lot, driveway and installation of fencing.....	.00
	4189	For rehabilitation of the air conditioning system, installation of a sprinkler system and improvements for handicapped accessibility.....	105,912.73

CHICAGO MEDICAL CENTER

EVELYN EDWARDS CENTER

	3989	For replacement of the heating system.....	25,273.87

CHICAGO MEDICAL CENTER

LAWNDALE DAY CARE

	1594	For renovation of the Lawndale Day Care Center.....	60,058.58

CHICAGO MEDICAL CENTER

OFFICE AND LABORATORY FACILITY

	1490	For replacement of the electric autoclave boilers....	13,221.79

CHICAGO MEDICAL CENTER

VISUALLY HANDICAPPED INSTITUTE

	4594	For completing heating and cooling systems renovation, in addition to funds previously appropriated.....	6,426.50
	4692	For renovation of the loading dock.....	56,307.13
	4589	For rehabilitation of the chiller and replacement of the cooling tower.....	3,298.85

CHAMPAIGN STATE GARAGE

	0392	For replacement of the electrical system and windows and installation of restrooms.....	72,358.74

(From Article 77, Section 2 of Public Act 89-0501):

REGIONAL OFFICE BUILDING - CHAMPAIGN

	0397	For replacement of roofing system and rooftop heating and cooling unit.....	164,975.16

(From Article 78, Section 3 of Public Act 89-0501):

SURBAN NORTH REGIONAL OFFICE - DES PLAINES

6650-0692		For designing the renovation, phase III.....	662,218.75
6600-0690		For the purchase and renovation of the high school...	17,209.86

OTTAWA STATE GARAGE

141-51105-6600-1791	For rehabilitation of the lighting and electrical systems	$	106,694.00

PEORIA STATE GARAGE

0992	For planning, design, land acquisition, construction, equipment, and all costs related to the relocation of the Peoria State Garage	30,644.27

SPRINGFIELD - CAPITOL COMPLEX

3191	For construction of a day care center, in addition to funds previously appropriated for such purpose	950,000.00
1590	For construction of a day care center in the Capitol Complex in Springfield	244,347.89

SPRINGFIELD COMPUTER FACILITY

0093	For replacement of the uninterruptible power system	5,460.16

(From Article 77, Section 2 of Public Act 89-0501):

ASH STREET COMPLEX - MUSEUM AND COLLECTION CENTER

SPRINGFIELD

0097	For replacement of the roofing system	667,927.29

(From Article 78, Section 3 of Public Act 89-0501):

11TH AND ASH STREET - SPRINGFIELD

0995	For improving the Warehouse Complex	983.53

Total, Section 3	$	4,503,987.55

Section 3A. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 77, Section 2A of Public Act 89-0501, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

ILLINOIS REHABILITATION AND EDUCATION CENTER (ROOSEVELT)

CHICAGO

141-51105-6600-4197	For upgrading the HVAC system	$	2,250,000.00

SUBURBAN NORTH REGIONAL OFFICE BUILDING - DES PLAINES

0697	For renovation of Suburban North Regional Office Building (formerly Maine Township North High School building), in addition to funds previously appropriated for such purpose, Phase III	5,400,000.00
0797	For renovation and expansion of garage	375,000.00

MARION REGIONAL OFFICE BUILDING

0297	For construction of a Regional Office Building Addition	2,000,000.00

COMPUTER FACILITY - SPRINGFIELD

141-51105-6600-0197	For replacement of the halon fire suppression system	$	875,000.00
	Total, Section 3A	$	10,900,000.00

Section 3.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 3.1 of Public Act 89-0501, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

CHICAGO MEDICAL CENTER

ILLINOIS REHABILITATION AND EDUCATION CENTER

001-51105-6600-0289	For rehabilitation for fire safety and accessibility	$	11,085.34

CHICAGO MEDICAL CENTER

OFFICE AND LABORATORY BUILDING

1690	For rehabilitation of the electrical vault ceiling and exterior concrete deck	3,373.00

CHICAGO MEDICAL CENTER

JUVENILE RESEARCH INSTITUTE

0489	For rehabilitation of the interior and exterior walls, planning the rehabilitation of the HVAC system and renovation of the elevator	23,432.15

CHICAGO MEDICAL CENTER

VISUALLY HANDICAPPED INSTITUTE

1289	For upgrading the fire alarm and safety system	31,208.21

	Total, Section 3.1	$	69,098.70

Section 4. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 77, Section 6 and Article 78, Section 4 of Public Act 89-0501, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

(From Article 78, Section 4 of Public Act 89-0501):

141-51122-6600-0090	For Beall Woods Conservation Area for construction of a bridge and Class C campground	$	6,391.10
0495	For Chain O'Lakes State Park for replacement of overhead power lines		51,327.93
6650-0494	For Chain O'Lakes State Park for planning the replacement of concession buildings		37,733.48
6600-0295	For Clinton Lake for construction of a sewage treatment system		16,125.01

141-51122-6600-1095	For Eagle Creek State Park for planning and rehabilitation of the sewage treatment system	$ 285,612.84
0995	For Eagle Creek State Park for construction of restrooms and providing playground equipment	15,537.00
6650-2795	For Fort Massac State Park for planning the reconstruction of the fort	141,700.00
6600-0190	For Hennepin Canal Parkway State Park for rehabilitation of Lock 33 Taintor gates	7,407.70
0189	For Hennepin Canal Parkway State Park for rehabilitation of canal	2,859.57
0586	For Heron Pond-Little Black Slough for improvements for erosion control	213,536.15
1491	For Horseshoe Lake Conservation Area for dam rehabilitation and land acquisition	858,654.37
1490	For Horseshoe Lake State Fish and Wildlife Area for construction of a pole building and hunter check station	83,815.46
1994	For Illinois Beach State Park for stabilization of the shoreline	177,564.68
1889	For Illinois Beach State Park for renovation of the lodge basement floor and drainage system	102,321.20
0092	For Illinois-Michigan Canal State Park for stabilization of the aqueduct	839,815.74
0294	For Jake Wolf Memorial Fish Hatchery for installation of expansion joints	4,824.68
0293	For Jake Wolf Memorial Fish Hatchery for upgrading the water supply	21,666.78
0694	For Johnson Sauk Trail State Park for rehabilitation of the concession building	87,975.00
6650-4595	For Kickapoo State Park for planning construction of a sewage treatment plant	2,845.48
6600-2094	For Lake Murphysboro State Park for rehabilitation of the concession/shower building	20,448.39
2093	For Lake Murphysboro State Park for upgrading the sewage system	.00
1791	For Little Grassy Hatchery for the construction of a storage building	8,609.22
1194	For Mason State Forest Tree Nursery for installation of an emergency power system and upgrading the irrigation system	48,594.53
0394	For Matthiessen State Park for rehabilitation of five buildings	373.72
3295	For Moraine Hills State Park for replacement of restrooms and upgrading the water system	909,000.00
2295	For North Point Marina for construction of a breakwater structure	3,057,695.39
2195	For North Point Marina for modifying the marina's docking system	2,134,960.80
1395	For Pere Marquette State Park for rehabilitation of the water and sewer	6,704.00
1393	For Pere Marquette State Park for upgrading the water and electrical systems	10,228.55
3395	For Region V Office for replacement of roofs	15,032.64
3495	For Sam Dale Lake Conservation Area for construction of a sewage disposal system	78,362.95
1590	For Springfield Illinois State Fairgrounds for the upgrade of access roads, parking lots, and visitor trails at Conservation World and the Conservation Service Center	55,172.02
6650-5695	For Starved Rock State Park for planning the rehabilitation of the trails	71,900.00

141-51122-6650-5795	For Starved Rock State Park for planning the reconstruction of the seawall ..... $	68,347.44
6600-3595	For Stephen A. Forbes State Park for extending water and electrical services	262,186.80
1594	For Trail of Tears State Forest for replacement of a bridge	31,448.95
6650-3695	For Tri-County Park for planning a park	250,000.80
6600-1694	For Volo Bog Natural Area for rehabilitation of the visitors' center	34,459.00
1794	For Wayne Fitzgerrell State Park for rehabilitation of the sewage treatment plant	261,953.66
0386	For Wayne Fitzgerrell State Park for planning and construction of a marina, installation of additional sewage lines, recreational development and overnight accommodations to be located on Rend Lake	14,598.05
	GEOLOGICAL SURVEY - CHAMPAIGN	
141-51158-6600-0795	For upgrading the Applied Research Laboratory previously appropriated	.09
6650-0793	For planning and upgrading the Research Laboratory ...	17,722.00
	NATURAL HISTORY SURVEY - NATURAL HISTORY RESEARCH CENTER	
	(FORMERLY BURNHAM HOSPITAL)	
6600-0095	For planning and initiating the renovation of the Natural History Research Center (formerly Burnham Hospital)	3,173,450.53
0094	For acquisition, planning, construction, reconstruction, rehabilitation, and all costs for the conversion of the Natural History Research Center (formerly Burnham Hospital) to a laboratory f0acility for the Natural History Survey	75,384.54
	HAZARDOUS WASTE R & I CENTER - CHAMPAIGN	
2295	For upgrading the decontamination facilities to improve operating efficiency and life/safety	29,866.56
	NATURAL HISTORY SURVEY - CHAMPAIGN	
0695	For completing the the Pesticide Storage and Mixing facility	151,586.22
0593	For upgrading laboratories and installation of storage units	753,570.49
0592	For renovation of the Natural Resources Building	39,424.32
6650-0592	For planning the chemical storage building	2,005.00
	STATE WATER SURVEY - CHAMPAIGN	
2395	For planning replacement of vehicle storage/shop facilities	21,150.00
	DICKSON MOUNDS - LEWISTOWN	
6600-0193	For renovation and expansion of the building, including exhibits	143,749.99
0292	For replacement of the cooling tower	499.63

CAPITAL DEVELOPMENT BOARD (Continued)

SPRINGFIELD - STATE MUSEUM

141-51158-6600-1595	For planning renovation of main museum exhibits and for renovation of basement galleries	$	36,265.45
1592	For renovation of the lobby and gift shop		5,084.24

SPRINGFIELD - STATE MUSEUM COLLECTIONS CENTER

1494	For installation of a boiler		60,052.40

BENTON - SOUTHERN ILLINOIS MINING OFFICE

(FORMERLY MINE RESCUE STATION)

(From Article 77, Section 6 of Public Act 89-0501):

141-51122-6600-0297	For upgrading the roofing and HVAC systems and replacing exterior doors		69,053.00

(From Article 78, Section 4 of Public Act 89-0501):

141-51172-6600-0295	For upgrading the parking areas		2,759.67
0294	For renovation of the laboratory and purchase equipment and for supplementing funds previously appropriated to construct an addition		449.83
0394	For acquiring property and construction of a parking area		11,214.72

STATEWIDE

(From Article 77, Section 6 of Public Act 89-0501):

141-51122-6600-6097	For repair or replacement of roofs and parapet walls and and reconstruction of chimneys at the following locations at the approximate costs set forth below		1,246,800.59

Geological Survey - Applied Lab	$	234,000
Water Survey - Eight Buildings		227,259
Natural History Survey - Natural Resources Studies Annex		330,630
Geological Survey - Natural Resources Building		295,000
Water Survey - Parapet walls at Buildings No. 4, 5 and 6		24,000
Dickson Mounds - Exterior restroom and picnic shelter		14,530
Jake Wolf Fish Hatchery - one building		470,123

(From Article 78, Section 4 of Public Act 89-0501):

0195	For land acquisition		915,504.19
6095	For maintaining the lodge and concession facilities		130,475.70
6195	For repairing and maintaining facilities		141,827.05
6295	For replacement of vault toilets at the following locations at the approximate costs set forth below		51,298.95

Delabar State Park	$	9,153
Illini State Park		51,138
Johnson Sauk Trail State Park		264

141-51122-6600-0095	For construction of hazardous material storage buildings		$ 377,512.07
1900-0094	For abating hazards caused by the presence of asbestos-containing materials		51,621.15
6600-0194	For planning, construction, reconstruction, land acquisition and related costs, utilities, site improvements, and all other expenses necessary for various capital improvements at parks, conservation areas, and other facilities under the jurisdiction of the Department of Natural Resources		18,059,523.80
6094	For replacing roofs at the following locations at the approximate costs set forth below		4,710.81
	Mason State Forest Tree Nursery - Two buildings	$ 4,098	
	Starved Rock State Park - Nine buildings	613	
	Illini State Park - Five buildings	8,897	
6090	For rehabilitation of the recreational vehicle campground electrical systems at the following locations at the approximate costs set forth below		126,212.57
	Kankakee River State Park	$ 178,146	
0185	For planning, construction, reconstruction, land, utilities, site improvements, and all other expenses necessary for various capital improvements at parks and conservation areas		14,268.88
2790	For construction and development of multiple use facilities on lands owned or managed by the Department of Natural Resources, including all costs for supplies, materials, labor, and services required for the completion of the following projects at the approximate costs set forth below		52,682.07
	For Volo Bog Natural Area For replacement of a roof and rehabilitation of the emergency exit stairs at the visitor center	$ 108,220	
	For Volo Bog Natural Area For the upgrading of the Interpretive Center, including the heating, ventilation, and air conditioning system	29,390	
	Total, Section 4		$ 36,063,517.59

Section 4A. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 77, Section 6B of Public Act 89-0501, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

CHAIN O' LAKES STATE PARK - MCHENRY COUNTY

141-51122-6600-0497		For construction of a concession building and upgrading the horse concession, in addition to funds previously appropriated	$ 500,000.00

CHAMPAIGN - STATE WATER SURVEY

	2297	For planning the renovation of the central utilities plant	30,000.00
	2397	For renovation of office and laboratory buildings	793,000.00
	2497	For replacement and upgrade of the exterior lighting system	146,000.00

CHAMPAIGN - STATE NATURAL HISTORY SURVEY

	0597	For renovation of Natural History Research Center (formerly Burnham Hospital) in Champaign	6,000,000.00

DELABAR STATE PARK - HENDERSON COUNTY

	2697	For replacement of waterlines and fountains	110,000.00

EAGLE CREEK STATE PARK - SHELBY COUNTY

	1097	For rehabilitation of the sewage treatment system, in addition to funds previously appropriated	312,000.00

HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA

	0197	For replacement and rehabilitation of arch culverts and canal	575,147.20

JOHNSON SAUK TRAIL STATE PARK - HENRY COUNTY

	0697	For rehabilitation of the concession building, in addition to funds previously appropriated	140,000.00

KICKAPOO STATE PARK - VERMILION COUNTY

	4597	For construction of a sewage treatment plant, in addition to funds previously appropriated	1,110,000.00

MORAINE HILLS STATE PARK - MCHENRY COUNTY

	3297	For renovation of the trail	345,000.00

MORAINE VIEW STATE PARK - MCLEAN COUNTY

	3397	For construction of a sewage treatment system and plant	1,625,000.00

PERE MARQUETTE STATE PARK - JERSEY COUNTY

	1397	For renovation of two buildings and replacement of a storage building	180,000.00

STARVED ROCK STATE PARK - LASALLE COUNTY

	5597	For construction of a visitors' center, in addition to funds previously appropriated	365,000.00
	5697	For rehabilitation of trails, in addition to funds previously appropriated	1,000,000.00

141-51122-6600-5797	For reconstruction of the seawall, in addition to funds previously appropriated	$	500,000.00
5897	For rehabilitation of the sewer system - Phase I		180,000.00
	STATE MUSEUM RESEARCH AND COLLECTION CENTER - SPRINGFIELD		
1497	For the completion of site improvements		559,000.00
	STATE MUSEUM - SPRINGFIELD		
1597	For planning and replacement of the main museum exhibits, in addition to funds previously appropriated		700,000.00
	Total, Section 4A	$	15,170,147.20

Section 4.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from appropriations and reappropriations heretofore made for such purposes in Article 77, Section 6A and Article 78, Section 4.1 of Public Act 89-0501 are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

(From Article 77, Section 6A of Public Act 89-0501):

	STATEWIDE		
001-51122-6600-0097	For maintenance of lodge and concession facilities	$	149,420.67
0197	For rehabilitation or replacement of playground equipment		250,000.00
0397	For rehabilitation of trail systems		140,000.00
	ILLINOIS BEACH STATE PARK		
0297	For stabilization of the shoreline		377,204.00
	STATEWIDE		

(From Article 78, Section 4.1 of Public Act 89-0501):

0096	For maintenance of the lodge and concession facilities		29,980.94
0196	For rehabilitation and replacement of playground equipment		323,000.00
0190	For Chain O'Lakes State Park for replacement of windows and floor tile in Region 2 headquarters		87,000.00
0292	For Illinois Beach State Park for stabilization of the shoreline		75,989.65
0392	For Spring Grove Hatchery for upgrading the septic system		30,000.00
	Total, Section 4.1	$	1,462,595.26

Section 5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 5, of Public Act 89-0501, as amended by Public Act 90-0002, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

CENTRALIA CORRECTIONAL CENTER

141-51126-6600-0495	For renovation of the Dietary	$ 495.21

DANVILLE CORRECTIONAL CENTER

0695	For installation of a water softener system	17,341.00
0694	For renovation of interior walls and exterior masonry walls	39,824.00
0692	For correction of construction defects	265,629.77
141-51127-6600-2584	For planning, utilities, site improvements, and other expenses necessary for the construction of a correctional facility	32,510.80

DIXON CORRECTIONAL CENTER

141-51126-6600-0195	For completing the upgrade of Sewage Treatment Plant, in addition to funds previously appropriated	9,946.28
0193	For upgrading the steam distribution system and replacement of the boiler system including asbestos abatement	87,936.11

DWIGHT CORRECTIONAL CENTER

141-51125-6600-0595	For renovation of buildings	155,078.64

EAST MOLINE CORRECTIONAL CENTER

141-51126-6650-0394	For planning the upgrade of locking systems in nine buildings	34,995.00
6600-0393	For upgrading the steam distribution system and replacement of boilers, including asbestos abatement	6,131.14

SOUTHWESTERN ILLINOIS CORRECTIONAL FACILITY

1695	For providing equipment and telecom, constructing a warehouse and upgrading a parking lot, in addition to funds previously appropriated	99,449.28
1694	For completing the conversion of existing buildings into a minimum security correctional facility, in addition to funds previously appropriated	15,892.30

ILLINOIS YOUTH CENTER - HARRISBURG

2492	For purchasing and installation of equipment to complete the dietary expansion	10,881.76
2592	For replacement of absorption chiller units and boiler systems in three buildings	13,977.25

JOLIET CORRECTIONAL CENTER

2794	For completing the west cellhouse renovation, including asbestos abatement, in addition to funds previously appropriated	2,176,695.92
2793	For renovation of the west cellhouse, in addition to funds previously appropriated	19,404.89
141-51125-6600-2787	For renovation of steam, water, sewage and electrical systems	1,306.00
141-51126-6650-2790	For planning the rehabilitation of the West Cellhouse	76,729.92

CAPITAL DEVELOPMENT BOARD (Continued)

ILLINOIS YOUTH CENTER - JOLIET

141-51126-6600-2995		For completing the upgrade of electrical systems, in addition to funds previously appropriated.....	$ 763,617.80
	2895	For upgrading the fire alarm system.....	253,975.49
	2795	For upgrading the storm and sanitary sewers.....	108,377.21
	2993	For completing the upgrade of the utilities, in addition to funds previously appropriated.....	40,646.16
	2991	For completion of the steam system upgrade and initiation of the electrical system upgrade.....	6,238.72

KANKAKEE MSU

141-51127-6600-8195		For providing equipment, telecom, lighting and freezer units, in addition to funds previously appropriated.....	12,921.58
	8190	For planning, construction, utilities, renovation, site improvements, and other expenses necessary for a minimum security women's prison.....	4,133.00
141-51126-6600-3091		For rehabilitation of the heating and air handling system in the resident buildings.....	2,736.23

LINCOLN CORRECTIONAL CENTER

	2194	For upgrading the locking systems and doors.....	77,699.90
	2294	For upgrading the water supply.....	356,076.80
	2394	For renovation of the Dietary, construction of a cooler addition and installation of blast chillers..	487,520.00

LOGAN CORRECTIONAL CENTER

	3795	For renovation of sewer system.....	842,990.08
	3794	For renovation of the water tower.....	124,143.05
	3791	For rehabilitation of the roof ventilation systems...	77,947.47

MENARD CORRECTIONAL CENTER

	5995	For planning, completion and rehabilitation or replacement of the MSU "C" Building.....	37,023.22
	5794	For replacement of East and West Cellhouse windows and boilers.....	117,468.01
	5894	For improving the south yard for outdoor recreation..	32,606.00
	5994	For repairs due to the Great Flood of 1993 and projects to protect the facility from future floods.....	100,109.52
	5793	For upgrading the steam and water distribution systems and replacement of the MSU "C" Building.....	183,253.72
	5893	For replacement of the chimney stack and boilers, in addition to funds previously appropriated.....	145,159.94
	5892	For replacement of hot water heaters and deairing tanks.....	110,000.00
	6650-5892	For planning the renovation of the old hospital building.....	207,539.20
	6600-5690	For renovation of elements of the power plant, including the main generator.....	22,981.78
	6650-5887	For planning for renovation of the Administration Building.....	15,604.00
	6600-5989	For completing the renovation of the Psychiatric Cellhouse.....	5,246.47

CAPITAL DEVELOPMENT BOARD (Continued)

ILLINOIS YOUTH CENTER - PERE MARQUETTE

141-51126-6600-3295		For completing the renovation of control center and construction of a confinement addition, in addition to funds previously appropriated	$ 222.00
	3294	For upgrading the dormitory restrooms	30,858.75

SHAWNEE CORRECTIONAL CENTER

141-51125-6600-7794		For upgrading the heating and hot water system	581,309.00

SHERIDAN CORRECTIONAL CENTER

141-51126-6600-3693		For completion of water and sewer systems upgrade, in addition to funds previously appropriated	2,699.00
	6650-3691	For planning the upgrade of sewer and water utilities	6,953.10

STATEVILLE CORRECTIONAL CENTER

	6600-1995	For upgrading the the gatehouse	1,979.66
	2095	For completing the upgrade of the security system, in addition to funds previously appropriated	7,347.00
	1895	For rehabilitation of plumbing in Dietary	27,592.35
	1795	For upgrading the doors, locks and hardware in B Cellhouse	58,700.00
	2093	For upgrading the water supply to B house	187,633.00
	6586	For upgrade of the utility system	7,176.27

ILLINOIS YOUTH CENTER - ST. CHARLES

	3495	For completing the upgrade of the water distribution system, in addition to funds previously appropriated	171,437.81
	3494	For replacement of Madison Cottage	40,941.88

ILLINOIS YOUTH CENTER - VALLEY VIEW

	6650-3895	For planning the upgrade of dormitory restrooms and fixtures	68,559.95

VIENNA CORRECTIONAL CENTER

141-51125-6600-7695		For completing the rehabilitation of duct system and walls, in addition to funds previously appropriated	1,053,042.69
	7795	For upgrading the electrical system	39,568.27
	6650-7694	For planning the upgrade of the steam distribution system	190,880.31
	7794	For planning the replacement of the absorption chiller and cooling tower	40,847.50
	6600-7692	For upgrading the library and school buildings	107,591.49
	6650-7692	For planning the rehabilitation of the duct system and walls	.00
	6600-7693	For upgrading the water and sewer utilities	180,953.41

STATEWIDE

141-51126-6600-6295		For planning, design, construction, equipment and all other necessary costs for a youth boot camp at a site to be chosen from the list of finalists not selected for the super maximum security prison	78,138.57

141-51126-6600-6095	For completion of planning, site improvements, utility upgrade, equipment and construction of three housing units to add 672 cells to the adult correctional system		$	31,485.39
141-51127-6600-0094	For planning, construction, utilities, site improvements, equipment and other expenses necessary for the construction of a close supervision super maximum security prison			8,181,694.65
141-51126-6600-6695	For upgrading for fire safety at five locations and replacing boilers			963,517.04
6093	For correcting defects in the food preparation areas, including roofs			128,590.96
1690	For planning, construction, utilities, site improvements, and other expenses necessary for the construction of two minimum and one medium security prisons			29,223.62
1790	For utilities, construction, planning, design, site improvements, rehabilitation, equipment, or any other means of acquiring community correctional centers, adult work camps, and boot camps			9,077.71
6088	For renovation and improvements at various correctional facilities at the approximate costs set forth below			117,693.00
	Roof Replacement	$ 70,000		
	Road Repavement	47,693		
6690	For replacement of cell doors and locks and rehabilitation of locking systems at the following locations at the approximate costs set forth below			118,901.39
	Kankakee MSU For rehabilitation of locking systems	$ 118,902		
6791	For renovation of roads and parking lots and replacement of boilers at the following locations at the approximate costs set forth below			107,550.51
	Dixon Correctional Center For roads and parking	$ 30,000		
	Hanna City Work Camp For roads and parking	37,000		
	Logan Correctional Center For roads and parking	10,000		
	Menard Correctional Center For roads and parking and replacement of boilers	168,832		
	Vienna Correctional Center For roads	30,000		
6195	For replacement of roofs at various Department of Corrections locations			304,972.10
6194	For roof replacement at the following locations at the approximate costs set forth below			593,293.09

Dixon Correctional Center Five Buildings	$ 25,000	
Dwight Correctional Center Three buildings	122,000	
Dwight Correctional Center Multi-Purpose Building	85,000	
Graham Correctional Center Five buildings	125,000	
Graham Correctional Center Thirty-two buildings	150,000	
Hanna City Work Camp Thirteen buildings	7,000	
Joliet Correctional Center Five buildings	160,000	
Logan Correctional Center Two buildings	200,000	
Menard Psychiatric Center Six buildings	485,000	
Menard Correctional Center Warehouse Building	70,000	
Menard Correctional Center Five buildings	700,000	
Pontiac Correctional Center Nine buildings	40,000	
Pontiac Correctional Center Eight buildings	75,000	
Illinois Youth Center-St. Charles Three buildings	175,000	
Sheridan Correctional Center Six buildings	50,000	
Stateville Correctional Center Sixteen buildings	50,000	
Stateville Correctional Center Seven buildings	135,000	
Illonois Youth Center-Valley View Administration Building and Kitchen Addition	100,688	
Illinois Youth Center-Warrenville One residential building	150,000	
Total, Section 5		$ 20,670,672.09

Section 5A. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 77, Section 3B of Public Act 89-0501, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

STATEWIDE

141-51126-6600-6697	For correction of deficiencies in water systems at three correctional facilities		$ 100,000.00
6797	For replacement of locks, windows and doors at the following locations as set forth below		4,000,000.00
	Dwight	$ 291,400	
	IYC Harrisburg	943,000	
	IYC Joliet	367,500	
	Menard	1,350,000	
	Pontiac	77,100	
	IYC Valley View	500,000	
	Vienna	471,000	

141-51127-6600-0197	For planning, design, construction, equipment and other necessary costs for a Correctional Facility for juveniles	$ 42,750,000.00
0297	For planning, design, construction, equipment and other necessary costs for a Medium Security Correctional Facility	69,000,000.00
	DANVILLE CORRECTIONAL CENTER	
141-51126-6600-0697	For renovation of interior and exterior walls, in addition to funds previously appropriated	4,000,000.00
	DECATUR WOMEN'S CORRECTIONAL CENTER	
0897	For the planning and conversion of Meyer Mental Health Center into a correctional facility	23,000,000.00
	DIXON CORRECTIONAL CENTER	
0197	For renovation of the groundwater storage tank and abatement of crawl-space pipes in Buildings 26, 27 and 29	700,000.00
	DWIGHT CORRECTIONAL CENTER	
141-51125-6600-0597	For completion of medical unit, in addition to funds previously appropriated	3,500,000.00
0497	For expansion of the Education Building and Dietary and construction of a warehouse	4,700,000.00
	EAST MOLINE CORRECTIONAL CENTER	
141-51126-6600-0397	For upgrading locking system, in addition to funds previously appropriated	800,000.00
	ILLINOIS YOUTH CENTER - HARRISBURG	
2497	For upgrading the domestic water system	675,000.00
2597	For upgrading the HVAC system	532,000.00
	ILLINOIS YOUTH CENTER - JOLIET	
141-51127-6600-0097	For planning, site improvements, utility upgrade, equipment and all costs necessary to construct a housing unit and dietary facility	7,000,000.00
	ILLINOIS YOUTH CENTER - PERE MARQUETTE	
141-51126-6600-3297	For upgrading the electrical distribution system	215,000.00
	ILLINOIS YOUTH CENTER - VALLEY VIEW	
3897	For upgrading dormitory restrooms and fixtures, in addition to funds previously appropriated	550,000.00
	JOLIET CORRECTIONAL CENTER	
2797	For upgrading the power house and installation of a generator	407,000.00
	STATEVILLE CORRECTIONAL CENTER - JOLIET	
1997	For replacement of the MSU	6,500,000.00

CAPITAL DEVELOPMENT BOARD (Continued)

LINCOLN CORRECTIONAL CENTER

141-51126-6600-2197		For upgrading the water softener system	$ 150,000.00

MENARD CORRECTIONAL CENTER - CHESTER

5897	For upgrading roads and sidewalks	310,000.00
5997	For upgrading the plumbing systems in two buildings	400,000.00
6097	For upgrading the coal handling system and repair or replace boiler system	950,000.00
6197	For conversion of the Maintenance Building to an inmate dormitory	250,000.00
5597	For conversion of the Administration Building basement to a courtroom and attorney offices	100,000.00
5797	For upgrading the steam and water distribution systems, in addition to funds previously appropriated	2,400,000.00

PONTIAC CORRECTIONAL CENTER

5297	For renovation of main sally port	300,000.00

VANDALIA CORRECTIONAL CENTER

141-51125-6600-7197	For renovation of dormitory shower rooms	450,000.00

VIENNA CORRECTIONAL CENTER

7697	For upgrading the steam distribution system and renovation of Powerhouse, in addition to funds previously appropriated	4,000,000.00
7797	For installation of security fencing	1,000,000.00
7897	For upgrading air conditioning system and replacement of cooling tower	1,100,000.00
7997	For upgrading the electrical, plumbing and HVAC systems in four buildings	850,000.00
	Total, Section 5A	$ 180,689,000.00

Section 5.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from appropriations and reappropriations heretofore made for such purposes in Article 78, Section 5.1 of Public Act 89-0501 are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DIXON CORRECTIONAL CENTER

001-51126-6600-0192	For replacement of two freezer compressors and motors	$ 51,629.48

EAST MOLINE CORRECTIONAL CENTER

0396	For retubing boiler #3	230,925.00

STATEVILLE CORRECTIONAL CENTER

2092	For upgrading the security system	9,632.50

STATEWIDE

001-51126-6600-1592	For energy conservation improvements at the following locations at the approximate costs set forth below		$	56,017.70
	Dwight Correctional Center	$ 7,000		
	Joliet Correctional Center School Building	4,500		
	Menard Psychiatric Center Randolph Hall	7,500		
	Stateville Correctional Center Law Library	7,400		
	Pontiac Correctional Center	35,394		
	Vienna Correctional Center	1,725		
1591	For upgrading doors and locking systems at the following locations at the approximate costs set forth below			577,181.19
	Illinois Youth Center-Warrenville For replacement of doors and locking systems	$ 577,182		
	Total, Section 5.1		$	925,385.87

141-51127-6600-0294 Section 5.2. The sum of $2,666,667, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from a reappropriation heretofore made for such purposes in Article 78, Section 5.2 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Capital Development Board for the State's one-third share of land acquisition, equipment and construction of a boot camp in the Cook County area.

141-51125-6600-1290 Section 5.3. The amount of $21,873.50, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from a reappropriation heretofore made for such purposes in Article 78, Section 5.3 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for planning and other expenses necessary for a medical unit facility at Dwight Correctional Center.

001-51127-6600-0096 Section 5.4. The amount of $5,340,379.27, or so much thereof as may be necessary and remains unexpended from the General Revenue Fund at the close of business on June 30, 1997, from an appropriation heretofore made for such purposes in Article 78, Section 5.5 of Public Act 89-0501, is reappropriated to the Capital Development Board for the Department of Corrections for all costs associated with the completion of the super maximum security prison at Tamms, Illinois.

001-51126-6600-0097 Section 5.5. The amount of $10,411,318.12, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made for such purposes in Article 77, Section 3 of Public Act 89-0501, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated at the approximate costs set forth below:

Danville Correctional Center For upgrading the hot water distribution system	$ 2,227,613
Joliet Correctional Center For replacement of the deep well	350,000

Stateville Correctional Center
For upgrading the plumbing systems in four buildings..... $ 5,178,740
Menard Correctional Center
For planning and to begin upgrading the plumbing systems in two buildings..... 189,100
Pontiac Correctional Center
For upgrading the mechanical systems and renovation of shower rooms..... 995,000
Shawnee Correctional Center
For upgrading the hot water distribution system..... 2,170,495

Section 5.6. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 77, Section 3A of Public Act 89-0501, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DIXON CORRECTIONAL CENTER

001-51126-6600-0197 For tuckpointing two buildings..... $ 65,000.00

STATEVILLE CORRECTIONAL CENTER - JOLIET

2097 For tuckpointing seven buildings..... 279,057.50

Total..... $ 344,057.50

Section 6. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 6 of Public Act 89-0501, are reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

CAHOKIA MOUNDS HISTORIC SITE

141-51141-6600-9095 To extend a water line for providing reliable water service..... $ 270,990.00
9195 For purchasing private land within historic site boundary..... 280,244.08
9094 For replacement of Monk's Mounds stairs..... 233,843.00

DAVID DAVIS HOME

5195 To acquire a residence to be converted to a Visitors' Center..... 250,000.00

FT. KASKASKIA HISTORIC SITE

1894 For providing a new water supply..... 138,462.97

GALENA COMPLEX - JO DAVIESS COUNTY

0093 For providing handicapped accessibility and site improvements..... 5,609.25

LEWIS AND CLARK STATE HISTORIC SITE

0890 For the construction of an interpretive center..... 440,000.00

CAPITAL DEVELOPMENT BOARD (Continued)

LINCOLN LOG CABIN HISTORIC SITE - CAMPBELL

141-51141-6600-1095	For rehabilitation of historic structures	$	17,958.64
0995	For construction of a visitor center and museum, Phase I		111,180.00
1091	For the stabilization of the Moore House		4,589.39

LINCOLN NEW SALEM HISTORIC SITE - PETERSBURG

1395	For completing the restoration of the outdoor theater	3,430.70
1295	For construction of a day use area	16,799.57
1195	For replacement of a barn and site improvements	103,730.57
1193	For rehabilitation of the sewage treatment plant	92,668.00
1192	For rehabilitation of the bridge	2,020.63
1392	For rehabilitation of the outdoor theater	311.87

LINCOLN'S TOMB HISTORIC SITE - SPRINGFIELD

1794	For stabilization of storm water penetration and repairing water damage	23,422.88
1792	For planning the correction of Lincoln's Tomb exterior and repair the interior	.00
1892	For rehabilitation of three buildings	6,448.88

MT. PULASKI COURTHOUSE HISTORIC SITE - LOGAN COUNTY

1893	For restoration of the exterior, replacement of the windows, restoration of damaged areas and the HVAC system	22,456.10

PULLMAN FACTORY HISTORIC SITE - CHICAGO

1995	For stabilization of the structure and for planning and beginning restoration	817,194.15
1993	For stabilization of critical areas of the structure	1,346.45

SPRINGFIELD - OLD STATE CAPITOL

0594	For replacement of the heating and cooling system	71,198.78
0782	For remodeling and rehabilitation of the mechanical, electrical and security systems, fire-safety improvements, other interior modifications and repairs to the garage	23,304.30

VACHEL LINDSAY HOME

2195	For mechanical/system replacement, restoration of the foundation and other structural improvements	100,552.59

STATEWIDE

2082	For land acquisition and related costs	19,410.99

Total, Section 6	$	3,057,173.79

Section 6A. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 77, Section 11A of Public Act 89-0501, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

STATEWIDE HISTORIC SITE

141-51141-1900-0097	For matching ISTEA federal grant funds	$	500,000.00

DAVID DAVIS MANSION - BLOOMINGTON

6600-5197	For renovation of the David Davis Mansion to eliminate basement leakage		231,000.00

CAHOKIA COURTHOUSE STATE MEMORIAL - CAHOKIA

8997	For renovation of the Cahokia Courthouse and the Jarrot House		387,000.00

CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

9097	For replacement of Monk's Mound stairs		465,000.00
9197	For restoration of Monk's Mound		1,800,000.00

LINCOLN LOG CABIN HISTORIC SITE - COLES COUNTY

0997	For construction of a visitors' center		1,625,000.00
1097	For replacement of bridges		180,000.00

LINCOLN'S NEW SALEM - PETERSBURG

1197	For renovation of the River Ridge Restaurant and improvements to the domestic water system		273,000.00

OLD STATE CAPITOL - SPRINGFIELD

0597	For renovation of the Old State Capitol to eliminate basement leakage		620,000.00
	Total, Section 6A	$	6,081,000.00

141-51141-6600-0390 Section 6.1. The amount of $54,509.24, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from a reappropriation heretofore made for such purpose in Article 78, Section 6.1 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the purchase and rehabilitation of the State Journal Register Building in Springfield.

141-51141-6600-0690 Section 6.2. The amount of $52,704.79, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from a reappropriation heretofore made for such purpose in Article 78, Section 6.2 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for acquiring the Zimmerman archaeological site in LaSalle County and for associated costs, planning, stabilization, restoration and all other expenses necessary to comply with the intent of this appropriation.

141-51101-6650-0097
538-51101-6600-0896 Section 6.3. The amount of $2,300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 77, Section 11 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Capital Development Board and the amount of $2,300,000, or so much thereof as may be necessary and remains unexpended from the Illinois Historic Sites Fund at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 78, Section 6.3 of Public Act 89-0501, is reappropriated to the Capital Development Board for planning a new historical library and Lincoln Center. The moneys from the Capital Development Fund may be spent only if matched by moneys from the Illinois Historic Sites Fund resulting from private donations.

001-51101-6600-0896 Section 6.4. The amount of $2,300,000, or so much thereof as may be necessary and remains unexpended from the General Revenue Fund, less $1,900,000, from the appropriations heretofore made for such purposes in Article 78, Section 6.3 of Public Act 89-0501, is reappropriated to the Capital Development Board for the Historic Preservation Agency for planning a new historical library and Lincoln Center.

141-51155-6600-0185 Section 7. The amount of $3,182.93, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from a reappropriation heretofore made for such purpose in Article 78, Section 7 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Capital Development Board for the Legislative Space Needs Commission for planning, construction, land acquisition, site development and other related expenses as may be necessary to construct a Parking and Visitor Center in the Capitol Complex Area.

141-51155-6600-0091 Section 8. The sum of $132,499.90, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from a reappropriation heretofore made for such purposes in Article 78, Section 8 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Capital Development Board for the Legislative Space Needs Commission for architectural/engineering fees, planning, construction, reconstruction, rehabilitation, and all other necessary costs for remodeling and relocation of various legislative services agencies located in the Capitol and Stratton Office buildings at the approximate costs set forth below:

For the Joint Committee on
Administrative Rules..... $ 132,500

Section 9. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 9, as amended by Public Act 90-0002, and Article 77, Section 4 of Public Act 89-0501, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services (formerly the Department of Mental Health and Developmental Disabilities) for the projects hereinafter enumerated:

(From Article 78, Section 9 of Public Act 89-0501):

ALTON MENTAL HEALTH CENTER

141-51162-6600-2195		For rehabilitation of storm and sanitary sewers, in addition to funds previously appropriated..... $	51,543.58
	2194	For rehabilitation of storm and sanitary sewers, in addition to funds previously appropriated.....	11,193.12
	2294	For installation of security screens.....	12,455.00
	2593	For replacement of domestic hot water lines in seven buildings.....	4,858.10

141-51162-6600-2193		For upgrading fire safety systems in eight buildings	$ 5,707.02
	2293	For renovation of ceilings in Holly, Maple, Locust and Elm	39,456.53
	2393	For replacement of the chiller and connection of the HVAC to the energy management system	14,910.37
	2292	For replacement of two cooling towers in the Willow Building	35,168.54
	2492	For rehabilitation of bathrooms for handicapped accessibility	21,604.25
	2592	For rehabilitation of the electrical distribution system	68,097.13
		CHESTER MENTAL HEALTH CENTER	
	2794	For construction of a storage building	598,879.04
	2693	For renovation of the HVAC system	15,745.83
	2793	For upgrading the security system	7,361.00
	2690	For construction of a Rehabilitative Services building	54,774.63
	6994	For replacement of the emergency generator	73,039.92
		CHICAGO METRO C & A	
	3695	For renovation of ISPI building	4,500,000.00
	9794	For planning and renovation of residential and program units for children and adolescent services	839,595.69
		CHICAGO READ MENTAL HEALTH CENTER	
	2895	For renovation of utility rooms and installation of drinking fountains	218,000.00
	2995	For renovation of the West Campus Nurses' Stations	1,061,364.20
	2893	For renovation of Henry Horner Children's Center and West Campus for fire and life safety codes	1,371,848.07
	3093	For renovation of the West Campus shower and toilet rooms	546,042.40
	3193	For replacement of penthouse louvers at the West Campus	56,576.75
	2791	For rehabilitation of the bathroom shower walls in ten buildings	85,853.58
		CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER	
	3995	For upgrading the mechanical equipment, in addition to funds previously appropriated	392,880.77
	4095	For planning and beginning the renovation of a residential building	70,714.00
	3994	For renovation of the kitchen and residential units for rethermalization and air condition the kitchen, in addition to funds previously appropriated	17,050.25
	4094	For separating and upgrading of the combined sewer system, in addition to funds previously appropriated	154,659.61
	4194	For rehabilitation of resident buildings and upgrading of temperature controls	238,145.81

CAPITAL DEVELOPMENT BOARD (Continued)

ELGIN MENTAL HEALTH CENTER

(From Article 77, Section 4 of Public Act 89-0501):

141-51162-6600-3297	For construction of a forensic services complex, in addition to funds previously appropriated	$	1,784,500.00

(From Article 78, Section 9 of Public Act 89-0501):

3195	For upgrading and expanding the mechanical infrastructure, in addition to funds previously appropriated	698,892.00
3295	For renovation of the HVAC systems, replacement of windows and installation of security screens, in addition to funds previously appropriated	2,092,542.93
3095	For construction of a Forensic Services Facility, in addition to funds previously appropriated	6,260,454.30
3194	For upgrading and expanding mechanical infrastructure, in addition to funds previously appropriated	283,020.30
3294	For upgrading for fire and life safety	880,849.00
3293	For planning the renovation of the Forensic Building and abating asbestos	251,945.32
3092	For renovation of the Central Stores Building	107,925.59
3192	For upgrading the Medical Building HVAC system and replacement of the cooling towers	2,501.00
3091	For upgrading the security systems and constructing a multi-purpose building for the Forensic Complex	64,549.52
3090	For the demolition of the Old Main Building and construction of an Adult Psychiatric Center	1,096,184.35

FOX DEVELOPMENTAL CENTER

5195	For renovation of Building #8 and window replacement of Building #1, in addition to funds previously appropriated	353,063.98
5194	For renovation of the exterior of Building #1, in addition to funds previously appropriated	2,390.28
6650-5194	For planning the renovation of Building #8	.00
6600-5294	For installation of an elevator and rehabilitation of corridor exits	300.87

HOWE DEVELOPMENTAL CENTER - TINLEY PARK

8895	For renovation of residences	15,987.50
8995	For replacement of steam and condensate lines	132,460.31
8992	For renovation of the boilers in the power plant	29,855.34
9292	For renovation of bathrooms and utility rooms in ten residences	1,287.91

JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

4695	For replacement of code compliance generators	13,500.60
4895	For planning and beginning electrical distribution renovation	21,950.00
4995	For replacement of piping and heating units	73,445.79
4694	For rehabilitation of bathrooms and replacement of doors	119,040.79
4693	For rehabilitation of the boilers, turbine generator and switchgear	.00
4793	For installation of fire safety systems in four buildings and replacement of a code compliance generator	274,259.00

CAPITAL DEVELOPMENT BOARD (Continued)

KILEY DEVELOPMENTAL CENTER

141-51162-6600-7395	For renovation of homes	$	297,844.08
7393	For renovation of bathrooms in homes		137,469.71

LINCOLN DEVELOPMENTAL CENTER

6095	For upgrading the architectural and mechanical systems, in addition to funds previously appropriated	1,447,271.13
6195	For installation of a code compliance generator	100,741.29
5994	For rehabilitation of the coal bunker in the Powerhouse	56,375.96
6094	For installation of rethermalization food service system	185,385.29
5993	For expansion of the sprinkler system in four buildings	185,080.00
6093	For renovation of the boilers, replacement of controls and tuckpointing the exterior	131,944.07
6092	For installation of air conditioning in Coty and Dietary Buildings	44,882.48
5992	For upgrading the HVAC systems, including chillers	30,868.25

LUDEMAN DEVELOPMENTAL CENTER

6295	For renovation of residences	521,930.29
6294	For renovation of residences	671,438.99
6192	For renovation of restrooms for accessibility in two buildings	24,156.15
6292	For renovation of bathrooms in 15 residences	147,209.75
6291	For installation of automatic sprinkler and fire alarm system	9,132.58

MADDEN MENTAL HEALTH CENTER - HINES

6595	For renovation of pavilions	370,000.00
6494	For upgrading residences for safety and security	281,321.68
6493	For replacement of a cooling tower and chiller	241,402.02
6593	For installation of return air fan systems	3,401.29
6393	For replacement of hot water heaters	86,159.43
6587	For upgrade of the central kitchen and renovation of eight pavilions	1,948.94

MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD

6695	For renovation of a residential building	225,125.46
6694	For replacement of the HVAC control panel	183,611.50

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

8295	For replacement of cooling towers	2,715.00
8294	For installation of fire safety systems	667,136.49
8393	For replacement of the boiler shell and controls	5,746.14
8493	For rehabilitation of the hot water distribution system	48,664.29

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

8595	For replacement of the roof and masonry repair, in addition to funds previously appropriated	62,953.00
8695	For replacement of valves in the powerhouse	54,298.79
8795	For replacement of electrical feeder cable	102,460.55

141-51162-6600-8495	For planning and beginning sewer and manhole renovation	$	57,644.50
8594	For rehabilitation of the boilers		498,461.00
8694	For planning and replacement of windows		234,720.13
8794	For installation of an emergency generator		115,702.86
8593	For upgrading fire safety systems in the support buildings		181,808.70
8693	For upgrading the HVAC system and installation of air conditioning in the Dietary Building		19,904.00
8793	For replacement of expansion joints in the utility tunnels		67,328.30
8692	For installation of air conditioning in Building #704, in addition to funds previously appropriated		108,048.57
7092	For replacement of hot water tanks in the Laundry Building		38,475.12
8792	For replacement of switches and switchgear, in addition to funds previously appropriated		29,459.63
6792	For replacement of the water softener system in the powerhouse		50,900.00
6892	For replacement of cooling towers in Buildings #100A and #100B		104,147.67
6992	For replacement of roofing systems and renovation of the exterior in two buildings		39,710.50
8791	For replacement of the electrical switchgear in the Power Plant		7,562.44
6650-8691	For planning the installation of an air conditioning system for Building #704		45,375.77
6600-8491	For upgrading the HVAC system in the Administration building and other buildings		27,778.22
8690	For installation of air conditioning in Buildings #502 and #514		186,258.88
8589	For upgrading the electrical system		15,705.99
6786	For upgrade of the electrical distribution system		62,101.66
	SINGER MENTAL HEALTH CENTER		
9095	For replacement of cooling tower, expansion tanks and test absorbers		16,547.26
9195	For replacement of the water main		219,089.87
	TINLEY PARK MENTAL HEALTH CENTER/ HOWE DEVELOPMENTAL CENTER		
9295	For renovating and making mechanical improvements to Spruce Hall and Maple Hall		169,801.30
6650-9194	For planning the rehabilitation of the electrical distribution system		62,377.74
6600-9194	For installation of security screens, in addition to funds previously appropriated		27,853.75
9193	For renovation for accessibility in four buildings		248,447.85
9293	For planning the sewer system renovation and replacement of the rag catcher		286,520.89
9393	For renovation for fire and life safety in three residences		312,910.40
9392	For replacement of piping in Maple Hall		20,753.60
9692	For renovation of nursing stations and medication rooms in three residences		44,018.45
9187	For replacement of the windows in nine buildings		31,384.55
	ZELLER MENTAL HEALTH CENTER		
9495	For renovation of Nurses' Stations and seclusion rooms		267,352.35

141-51162-6600-9493	For replacement of the heating and cooling pumps..... $		10,803.00
	STATEWIDE		
	ALTON/ELGIN		
9694	For construction of a forensic services complex at Alton Mental Health Center and Elgin Mental Health Center, in addition to funds previously appropriated.....		235,038.61
6650-9693	For conducting the preliminary design to construct, convert and/or rehabilitate a forensic facility.....		94,917.01
	STATEWIDE		
6600-9890	For upgrading and rehabilitation of roads, parking lots and drainage systems at the following locations at the approximate costs set forth below.....		59,884.50
	Chester Mental Health Center For rehabilitation of the drainage system and upgrading parking lots... $	59,885	
9891	For upgrading roads and parking lots at the following locations at the approximate costs set forth below.....		40,543.08
	McFarland Mental Health Center..... $	5,544	
	Shapiro Developmental Center.....	35,000	
9695	For rehabilitation of water towers - Murray and Chester.....		403,531.57
9595	For replacement of roofs at the following locations at the approximate costs set forth below.....		1,407,797.92
	Alton Mental Health Center Five buildings..... $	342,687	
	Choate Mental Health Center Three buildings.....	17,479	
	Choate Mental Health and Developmental Center Five buildings.....	15,034	
	Chester Mental Health Center 21 buildings.....	39,775	
	Elgin Mental Health Center Three buildings.....	52,000	
	Elgin Mental Health Center Six Buildings.....	115,000	
	Lincoln Developmental Center Three buildings.....	240,613	
	Lincoln Developmental Center Four buildings.....	6,601	
	Ludeman Developmental Center Support buildings.....	91,447	
	Ludeman Developmental Center Residences.....	22,158	
	Mabley Developmental Center One building.....	103,517	
	Madden Mental Health Center Buildings and covered walkways.....	72,822	
	McFarland Mental Health Center Three buildings.....	144,240	

Meyer Mental Health Center One building	$ 315,514	
Shapiro Developmental Center Three buildings	187,000	
Shapiro Developmental Center Two buildings	16,351	
Shapiro Developmental Center Five buildings	67,831	
Tinley Park Mental Health Center One building	26,048	
Tinley Park Mental Health Center Oak Hall	109,034	

STATEWIDE - FIRE SAFETY

141-51162-6600-9688 To renovate fire safety systems, including installation of sprinklers, at the following locations at the approximate costs set forth below ..... $ 347,510.84

Anna Mental Health and Developmental Center	$ 12,318	
Singer Mental Health and Developmental Center	335,021	

For fire safety and other work necessary to meet state and federal certification standards for the following projects:

4086	For installation of sprinkler systems at Chicago-Read Mental Health Center	122,116.68
7386	For installation of sprinkler systems at Murray Developmental Center	2,000.00
7786	For installation of sprinkler systems at Waukegan Developmental Center	13,877.34

Total, Section 9 ..... $ 37,793,278.97

Section 9A. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 77, Section 4B of Public Act 89-0501, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services (formerly the Department of Mental Health and Developmental Disabilities) for the projects hereinafter enumerated:

STATEWIDE

141-51162-6600-9597 For replacement of roofing systems at the following locations at the approximate costs set forth below .. $ 2,333,900.00

Alton Mental Health Center	$ 217,000
Choate Mental Health Center	134,900
Chester Mental Health Center	1,350,000
Fox Developmental Center	101,000
Howe Developmental Center	166,000
Jacksonville Developmental Center	21,000
Lincoln Developmental Center	344,000

ALTON MENTAL HEALTH CENTER - MADISON COUNTY

2197 For rehabilitation of the central dietary 1,950,000.00

CAPITAL DEVELOPMENT BOARD (Continued)

141-51162-6600-2297	For replacement of life/safety and security system in a residential building	$	246,000.00
	CHESTER MENTAL HEALTH CENTER - CHESTER		
2697	For installation of emergency generator and upgrading EMS system		350,000.00
	CHICAGO READ MENTAL HEALTH CENTER - CHICAGO		
2997	For renovating residential units, in addition to funds previously appropriated		2,171,000.00
	CHOATE MENTAL HEALTH CENTER - ANNA		
3997	For upgrading mechanical equipment, in addition to funds previously appropriated		837,000.00
4097	For renovating a residential building, in addition to funds previously appropriated		2,334,000.00
	ELGIN MENTAL HEALTH CENTER - KANE COUNTY		
3097	For construction of an Adult Psychiatric Building, in addition to funds previously appropriated		3,681,000.00
3397	For construction of roads, parking lots and street lights		2,500,000.00
3197	For upgrading and expanding the mechanical infrastructure, in addition to funds previously appropriated		4,499,168.00
3497	For construction of a forensic services complex at Elgin Mental Health Center, in addition to funds previously appropriated		4,815,500.00
	FOX DEVELOPMENTAL CENTER - DWIGHT		
5197	For replacement of absorbers and upgrading HVAC system		738,000.00
5297	For renovation of dietary		843,000.00
	HOWE DEVELOPMENTAL CENTER - TINLEY PARK		
8897	For renovation of residential buildings		2,561,000.00
	JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY		
4697	For rehabilitation of bathrooms and replacing doors		1,575,000.00
4897	For rehabilitation of the electrical distribution system, in addition to funds previously appropriated		1,257,000.00
	LINCOLN DEVELOPMENTAL CENTER - LOGAN COUNTY		
6097	For installation of a rethermalization food service system, in addition to funds previously appropriated		732,000.00
	LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST		
6297	For renovation of residential buildings, in addition to funds previously appropriated		1,888,500.00
6197	For rehabilitation of the roads and parking areas and constructing walks		800,000.00

MADDEN MENTAL HEALTH CENTER - HINES

141-51162-6600-6597	For renovation of pavilions, in addition to funds previously appropriated	$	844,000.00

MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD

6697	For replacement of the HVAC management control panel, in addition to funds previously appropriated		150,000.00
6797	For rehabilitation of the dietary facility		413,000.00

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

8397	For replacement of the boiler shells and controls, in addition to funds previously appropriated		132,000.00
8497	For rehabilitation of the hot water distribution system, in addition to funds previously appropriated		514,000.00
8297	For replacement of cooling towers and support beams, in addition to funds previously appropriated		335,000.00

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

8697	For completion of the HVAC system, in addition to funds previously appropriated		598,000.00
8597	For replacement of boiler, in addition to funds previously appropriated		765,000.00
8797	For replacement of electrical feeder cable, in addition to the funds previously appropriated		586,000.00
8997	For rehabilitation of sewers and manholes, in addition to funds previously appropriated		777,000.00
9097	For replacement of water mains and valves		1,826,000.00

SINGER MENTAL HEALTH CENTER - ROCKFORD

9197	For replacement of absorbers		746,000.00

TINLEY PARK MENTAL HEALTH CENTER - COOK COUNTY

9297	For replacement of the bar screen and renovating the sewer system, in addition to funds previously appropriated		655,000.00
9397	For rehabilitation of the electrical distribution system, in addition to funds previously appropriated		2,250,000.00

ZELLER MENTAL HEALTH CENTER - PEORIA

9497	For renovation of the nurses' stations, in addition to funds previously appropriated		1,720,000.00
	Total, Section 9A	$	48,423,068.00

Section 9.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from appropriations and reappropriations heretofore made for such purposes in Article 77, Section 4A and Article 78, Section 9.1 of Public Act 89-0501, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Human Services (formerly the Department of Mental Health and Developmental Disabilities) for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

(From Article 77, Section 4A of Public Act 89-0501):

STATEWIDE

001-51162-6600-7697		For repair of the exterior masonry walls, in addition to funds previously appropriated..... $	661,653.80

TINLEY PARK MENTAL HEALTH CENTER - COOK COUNTY

3897	For rehabilitating exterior of residential building at Tinley.....	215,000.00

(From Article 78, Section 9.1 of Public Act 89-0501):

ALTON MENTAL HEALTH AND DEVELOPMENTAL CENTER

0192	For upgrading the security system and replacement of exit signs.....	102,764.89

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

0492	For renovation of turbines in the powerhouse.....	38,780.20

ELGIN MENTAL HEALTH CENTER

2192	For repairing the exterior in five buildings.....	42,286.72

JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

8991	For the demolition of Carriel Hall, rerouting utility lines, providing parking lot, and planning the demolition of Building 41.....	133,435.31

LUDEMAN DEVELOPMENTAL CENTER

6092	For renovation of 15 residences.....	4,538.64

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

8496	For replacement of the windows, in addition to funds previously appropriated.....	1,617.55

MCFARLAND MENTAL HEALTH CENTER

1592	For replacement of doors, floor tile and water pumps.....	14,340.52

TINLEY PARK MENTAL HEALTH

3892	For repairing the exterior of Spruce Hall.....	56,350.00
4091	For installation of security screens in Maple Hall...	5,293.79
3990	For replacement of windows in Spruce Hall (Building #28).....	.00

STATEWIDE

7696	For repair of the exterior masonry walls at Fox, Shapiro and Tinley Park/Howe.....	163,727.86
7687	For the following projects at the approximate costs set forth below.....	30,807.70

Elgin Mental Health Center
For improvements to roads and parking areas..... $ 14,658

Madden Mental Health Center
For handicapped accessibility improvements in the Administration Building..... $ 42,000

STATEWIDE

001-51162-6600-7791 For road resurfacing and parking lots at the following locations at the approximate costs set forth below..... $ 27,890.85

Meyer Mental Health and Developmental Center..... $ 27,891

STATEWIDE - FIRE SAFETY

7688 For renovation of fire safety systems at the following locations at the approximate costs set forth below..... 124,814.67

Choate Mental Health and Developmental Center..... $	1,547
Chicago Read Mental Health Center.....	83,125
Madden Mental Health Center.....	39,977
Murray Developmental Center.....	17,400
Singer Mental Health and Developmental Center.....	200
Kiley Developmental Center.....	1,921

For fire safety and other work necessary to meet state and federal certification standards for the following projects:

1586 For installation of smoke detection systems, fire doors, and other fire safety and certification improvements at Chicago Read Mental Health Center.. 9,573.28

5286 For installation of smoke detection systems, smoke compartmentation, and other fire safety and certification improvements at Murray Developmental Center..... 324,773.99

7186 For installation of smoke detection systems, extension of corridor walls to roof deck, and certification improvements at Kiley Developmental Center..... 1,893.71

Total, Section 9.1..... $ 1,959,543.48

Section 10. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 77, Section 5, and Article 78, Section 10 of Public Act 89-0501, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

(From Article 78, Section 10 of Public Act 89-0501):

AURORA ARMORY

141-51166-6650-0494 For planning an armory..... $ 35,625.00

CAPITAL DEVELOPMENT BOARD (Continued)

BLOOMINGTON ARMORY

141-51166-6600-0294		For rehabilitation of the exterior and upgrading interior	$ 70.85

BROADWAY AVENUE ARMORY

	0790	For replacement of the steam distribution system, including two boilers	154,255.64

CAMP LINCOLN - SPRINGFIELD

	1094	For site improvements and construction for a military academy facility, including repair and reconstruction of access roads and drives at Camp Lincoln	24,061.83
	1194	For planning, design, site improvements, and other costs associated with the conversion of the old "Castle" or Commissary Building for use as a military museum	136,058.50

DANVILLE ARMORY

	0895	For planning and construction of a new armory	1,070,000.00

DECATUR ARMORY

	1190	For the state's share for additional planning and construction of a new armory and Organizational Maintenance Shop	18,889.96

DIXON ARMORY

	0991	For rehabilitation of the parking lot, including the drive and walks	128,006.81

DONNELLEY BUILDING

	3091	For the rehabilitation and renovation of the Donnelley Building and purchase of land for parking	462,640.39

GENERAL JONES ARMORY

	6392	For renovation of the exterior and interior, mechanical areas and expansion of the parking lot, in addition to amounts previously appropriated	2,266,661.83
	6390	For renovation of the exterior, including windows	31,864.37
	6490	For replacement of the Assembly Hall roofing system including its structural system	538,467.42
	6389	For renovation of the armory, including equipment, in addition to amounts previously appropriated	36,791.97
	6388	For renovation of the armory, including equipment, in addition to amounts previously appropriated for this purpose	12,045.30
	6386	For the state's share for renovation	11,964.00

KANKAKEE ARMORY

	1489	For providing the State's share for construction of an Armory and Army Reserve Center, including equipment	14,751.97
6650-1487		For the state's share for planning an armory and Army Reserve Center	2,063.61

CAPITAL DEVELOPMENT BOARD (Continued)

KEWANEE ARMORY

141-51166-6600-1594	For replacement of windows	$ 4,090.48

LITCHFIELD ARMORY

3195	For rehabilitation of exterior and upgrading the interior	62,272.82

MACHESNEY PARK ARMORY (ROCKFORD)

1791	For moveable equipment for the new armory	12,863.65
1790	For the state's share for additional planning and construction of an armory and Organizational Maintenance Shop	226,705.16

MARSEILLES ARMORY

6650-6492	For planning four buildings and wastewater facilities	7,443.81

NORTHWEST ARMORY - CHICAGO

3295	For planning interior and exterior renovation	3,000.00

PARIS ARMORY

6600-3395	For rehabilitation of the exterior and upgrading the interior	393,000.00

PEORIA ARMORY

5589	For providing the State's share for construction of an armory and Army Reserve Center, including equipment	5,596.00

ROCK FALLS ARMORY

1694	For replacement of windows and exterior doors	5,692.58

ROCK ISLAND ARMORY

2394	For construction of an armory and maintenance shop	174,418.48

SAUK AREA CAREER SCHOOL - CRESTWOOD

0491	For the purchase and renovation of the former Sauk Area Career School, converting to an armory and upgrading the parking lot	92,006.62

SPRINGFIELD - CAMP LINCOLN

0094	For construction of a military academy facility	638,820.00
0194	For rehabilitation of the mechanical systems and interior	101,209.92

STREATOR ARMORY

2594	For renovation of mechanical systems	288,775.90

SYCAMORE ARMORY

2094	For rehabilitation of the mechanical systems	60,373.19

URBANA ARMORY

141-51166-6600-0390 For the state's share for rehabilitation of the armory, including asbestos abatement, in addition to amounts previously appropriated for such purpose ..... $ 2,630.00

WAUKEGAN ARMORY

2793 For renovation of exterior walls, and replacement of doors and windows 227,174.99

WEST FRANKFORT ARMORY

3495 For remodeling and installation of a kitchen 73,677.47

WILLIAMSON COUNTY ARMORY

0989 For providing the State's share for planning and construction of a new armory, in addition to amounts previously appropriated 15,685.83

WOODSTOCK ARMORY

2692 For construction of an armory and purchase of equipment 46,018.46

2690 For the state's share for additional planning and construction of an armory 7,939.43

STATEWIDE

(From Article 77, Section 5 of Public Act 89-0501):

0097 For replacement of roofs at the following locations at the approximate costs set forth below 348,139.12

Paris Armory ..... $	101,000
Joliet Armory	103,000
Litchfield Armory	102,000
Springfield Military Academy	171,000

(From Article 78, Section 10 of Public Act 89-0501):

0093 For replacement of roofs at the following locations at the approximate costs set forth below 219,461.03

Camp Lincoln - AGO Building ..... $	100,000
Mt. Vernon Armory	125,485

0090 For installation of kitchens and renovation of the interiors at the following locations at the approximate costs set forth below 175,007.48

Carbondale Armory ..... $	29,756
Dixon Armory	120,000
Elgin Armory	50,000

Total, Section 10 ..... $ 8,136,221.87

Section 10A. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 77, Section 5A of Public Act 89-0501, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

NORTHWEST ARMORY - CHICAGO

141-51166-6600-3297		For renovation of interior and exterior, in addition to funds previously appropriated for such purposes..	$ 1,200,000.00

DIXON ARMORY - LEE COUNTY

	0997	For construction of an addition, remodeling, extending utilities and installing a kitchen.....	280,000.00

SALEM ARMORY - MARION COUNTY

	1897	For replacement of the boiler and all domestic plumbing, piping and fixtures.....	800,000.00

STREATOR ARMORY - LASALLE COUNTY

	2597	For renovation of the mechanical systems, in addition to funds previously appropriated.....	450,000.00
		Total, Section 10A.....	$ 2,730,000.00

Section 10.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 10.1 of Public Act 89-0501, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

STATEWIDE

001-51166-6600-1189		For the following projects at the approximate costs set forth below.....	$ 86,000.00

Broadway Armory - Chicago
For repair of the heating system..... $ 50,000
Freeport Armory
For renovation of the armory and parking area, including installation of a security fence.... 36,000

Section 11. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 11 of Public Act 89-0501, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services (formerly the Department of Rehabilitation Services) for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

141-51198-6600-1895		For retubing boilers.....	$ 4,562.98
	1794	For construction of a Vocational Auto Body and Service Facility.....	164,552.46
	1894	For replacement of the HVAC system.....	155,921.87

141-51198-6600-1994	For replacement of water lines and fire hydrants	$	322,852.70
1893	For replacement of HVAC system in Building #6		78,809.18
2293	For construction of an addition to Unit #5		1,017,904.32
1891	For rehabilitation of the domestic hot and cold water piping in six buildings		562,190.40
1991	For replacement of domestic hot water tanks in seven buildings		34,156.94

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

4094	For completion of the boiler system conversion, in addition to funds previously appropriated		5,315.00
4194	For replacement of Buildings 5 and 6 for an Independent Living Center		1,267,158.71
	Total, Section 11	$	3,613,424.56

Section 11A. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 77, Section 7A of Public Act 89-0501, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services (formerly the Department of Rehabilitation Services) for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

141-51198-6600-4297	For upgrading campus lighting	$	150,000.00
4097	For the renovation of Building No. 4		700,000.00

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

1797	For replacement of roofing systems		535,000.00
6650-1897	For planning the upgrade of the heat and smoke detection system		100,000.00
6600-1897	For the renovation of Cullom Hall		2,100,000.00
	Total, Section 11A	$	3,585,000.00

Section 11.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from appropriations in Article 77, Section 7, and Article 78, Section 11.1 of Public Act 89-0501, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Human Services (formerly the Department of Rehabilitation Services) for the project hereinafter enumerated:

(From Article 77, Section 7 of Public Act 89-0501):

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

001-51198-6600-4097	For replacing gutters and downspouts and tuckpointing at the Gym/Pool Building	$	6,433.60

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

1897	For retubing boiler, in addition to funds previously appropriated		248,075.00
1797	For renovation of buildings and lead paint abatement		700,000.00

CAPITAL DEVELOPMENT BOARD (Continued)

(From Article 78, Section 11.1 of Public Act 89-0501):

STATEWIDE

001-51198-6600-0096	For energy conservation improvements for the Illinois School for the Deaf, Jacksonville and the Illinois School for the Visually Impaired, Jacksonville	$ 46,367.60
	Total, Section 11.1	$ 1,000,876.20

Section 12. The following named amount, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from a reappropriation heretofore made for such purposes in Article 78, Section 12 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

REVENUE BUILDING - SPRINGFIELD

141-51192-6600-0095	For planning for UPS upgrade and for renovation of an interior landscape structure	$ 7,382.45

Section 12A. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 77, Section 8A of Public Act 89-0501, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

141-51192-6600-0197	For completion of the replacement of the fire alarm and security system	$ 70,000.00
0297	For upgrade of the uninterruptible power system	1,300,000.00
0097	For completion of the renovation of the atrium landscaping	100,000.00
	Total, Section 12A	$ 1,470,000.00

Section 12.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from a reappropriation heretofore made for such purposes in Article 77, Section 8 of Public Act 89-0501, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

001-51192-6650-0097	For planning to eliminate atrium window leakage	$ 15,000.00

Section 13. The following named amount, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 77, Section 29 and Article 78, Section 13 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for the project hereinafter enumerated:

(From Article 78, Section 13 of Public Act 89-0501):

SPRINGFIELD - RECORDS CENTER

141-51135-6600-0191	For correcting water infiltration in the basement	$ 7,011.60

Section 14. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 7, Section 9 and Article 78, Section 14 of Public Act 89-0501, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

(From Article 77, Section 9 of Public Act 89-0501):

STATEWIDE

141-51193-6600-1597	For replacing the roofing and roof drainage systems at various facilities at the approximate costs set forth below		$ 127,865.06
	District #8, Metamora	$105,000	
	District #10, Pesotum	93,000	

DISTRICT 1, HEADQUARTERS - STERLING

1297	For planning, construction, reconstruction, demolition of existing buildings, and all costs related to the relocation of the headquarters, in addition to funds previously appropriated	3,741,466.00

(From Article 78, Section 14 of Public Act 89-0501):

CAIRO (ULLIN) - DISTRICT 22

0291	For construction of a firing range and radio tower	537,479.74
0286	For planning, land acquisition, construction and equipment for a new headquarters	10,030.26

CARMI - DISTRICT 19 HEADQUARTERS

(From Article 77, Section 9 of Public Act 89-0501):

0297	For rehabilitation of headquarters facilities	350,000.00

(From Article 78, Section 14 of Public Act 89-0501):

6650-0295	For planning rehabilitation of Headquarters facilities	60,000.00

CHICAGO FORENSIC LABORATORY

6600-0195	For construction of a laboratory and parking facilities	292,571.26

DUQUOIN - DISTRICT 13

6650-1191	For planning the rehabilitation of the headquarters, including the parking lot and range	15,568.73

EAST MOLINE - DISTRICT 7

6600-0292	For rehabilitation of the headquarters facilities and replacement of the radio garage	71,888.01

JOLIET - DISTRICT 5

0192	For rehabilitation of the headquarters facilities	18,187.46

LITCHFIELD - DISTRICT 18 HEADQUARTERS

141-51193-6650-0195	For planning rehabilitation of Headquarters facilities	$	33,350.00

SPRINGFIELD - STATE POLICE TRAINING ACADEMY

6600-0490	For rehabilitation of the facility, including replacement of the HVAC system and installation of an elevator		257,021.63

STERLING - DISTRICT 1

1291	For land acquisition, planning, construction, reconstruction, demolition of existing buildings, and all costs related to the relocation of the District 1 Police Headquarters in Sterling		138,904.51
	Total, Section 14	$	5,654,332.66

Section 14A. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 77, Section 9A of Public Act 89-0501, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

141-51193-6600-1697	For replacing radio communication towers, equipment, buildings and installing emergency power generators at various locations	$	1,150,000.00

District #22, Effingham (Mason site)
District #10, Pesotum
District #21, Askum
District #6, Pontiac

DISTRICT 18 HEADQUARTERS - LITCHFIELD

0197	For rehabilitation of headquarters facilities		377,000.00
	Total, Section 14A	$	1,527,000.00

Section 15. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 15 of Public Act 89-0501, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ANNA CENTER

141-51197-6600-0093	For purchasing equipment, in addition to funds previously appropriated	$	44,860.62
0089	For renovating or constructing new facilities to serve as a Veterans' Center at the Anna Mental Health and Developmental Center		4,574.93

LASALLE VETERANS CARE FACILITY

1395	For weatherproofing the building and providing storage space		178,380.00
1394	For installation of a medical gas system and for additional funding for a Special Care Unit		8,366.00

141-51197-6600-1494		For installation of door alarm systems	$ 40,000.00

ILLINOIS VETERANS' HOME - MANTENO

	6650-1795	For planning the construction of a special care facility	72,351.50
	6600-1795	For replacement of roofs and upgrade of sewer system, in addition to funds previously appropriated	404,508.12
	1794	For rehabilitation of the fire alarm system	5,547.75
	1793	For reinforcement and sealing off of sections of utility tunnels	26,511.24
	1993	For air conditioning the interconnects	41,963.66
	1790	For replacement of the roof on Kilbourne, Meyers and Billings and upgrade of sewer system, in addition to funds previously appropriated	88,363.00

ILLINOIS VETERANS' HOME - QUINCY

	0195	For repairing streets and a bridge	58,054.41
	0295	For renovation and replacement of power plant equipment	211,926.12
	0493	For providing a chilled water cooling system loop	18,756.49
	0593	For installation of humidification in two buildings	25,000.00
	0293	For construction of a Therapy Building and renovation of the Kent Building entrance, in addition to funds previously appropriated	21,485.33
		Total, Section 15	$ 1,250,649.17

Section 15A. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 77, Section 24A of Public Act 89-0501, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

ILLINOIS VETERANS' HOME - MANTENO

141-51197-6600-1797		For construction of a special care facility	$ 5,550,000.00

ILLINOIS VETERANS' HOME - QUINCY

	0197	For upgrading HVAC system	254,000.00
	0297	For replacing steam lines	83,300.00
	0397	For replacing the domestic hot water loop	305,000.00
	0497	For renovating the elevator	197,000.00
		Total, Section 15A	$ 6,389,000.00

Section 15.1. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purpose in Article 78, Section 15.1 of Public Act 89-0501, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

ILLINOIS VETERANS' HOME - MANTENO

001-51197-6600-0090		For stabilization of the Billings, Kilbourne, and Meyers Buildings and upgrade of sewer system, in addition to funds previously appropriated	$ 37,068.76

001-51197-6600-0190	For replacement of sewer lines, repair and replacement of bar screens, and rehabilitation of the water tower and reservoir	$ 273,392.78
	Total, Section 15.1	$ 310,461.54

Section 16. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from appropriations and reappropriations heretofore made for such purposes in Article 77, Section 10 and Article 78, Section 16 of Public Act 89-0501, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

(From Article 78, Section 16 of Public Act 89-0501):

ATTORNEY GENERAL BUILDING - SPRINGFIELD

141-51101-6600-1295	For planning energy improvements and upgrading HVAC and electrical systems	$ 29,040.92

CHICAGO

4473-1287	For public library construction, acquisition, development, reconstruction and improvements to the Logan Square Branch Library	41,476.60
1387	For the planning, construction, and improvement of the Hegewish Branch Library	43,050.72
1687	For the planning, construction, and improvement of the Legler Branch Library	16,128.37

ELGIN APPELLATE COURT BUILDING

6600-0194	For upgrading the HVAC system	27,532.00

MT. VERNON APPELLATE COURT BUILDING

0295	For installation of a security system	24,307.83
0293	For rehabilitation of the exterior, in addition to funds previously appropriated	8,242.11

SPRINGFIELD - SUPREME COURT BUILDING

0395	For replacement of side walls and steps, in addition to funds previously appropriated	100,669.20
0394	For rehabilitation of the facility	29,482.54

SPRINGFIELD - EXECUTIVE MANSION

0694	For renovation of the interior, exterior and site	1,498.40

SPRINGFIELD - CAPITOL COMPLEX

(From Article 77, Section 10 of Public Act 89-0501):

0897	For upgrading the life/safety and security systems - Capitol Building	2,200,000.00
0997	For upgrading the refrigeration equipment - Capitol Complex	3,466,000.00
0797	For renovating mechanical system - Capitol Complex, in addition to funds previously appropriated	3,441,423.35

(From Article 78, Section 16 of Public Act 89-0501):

141-51101-6650-0595	For planning the upgrade of environmental equipment and HVAC	$ 67,379.74
6600-0795	For renovation of mechanical systems, in addition to funds previously appropriated	707,317.99
0495	For upgrading the elevators	242,471.09
0595	For planning and beginning sewer rehabilitation	34,625.00
6650-0794	For planning the mechanical system renovation	.00
6600-0894	For upgrading the refrigeration equipment	67,083.36
0092	For renovation of the second floor of the Old Powerhouse for the Emergency Management Agency	22,130.41
1900-0193	For completion of an emission control system at the Power Plant, in addition to funds previously appropriated	21,171.42
6600-0490	For providing a parking facility for the Bloom and Harris Buildings, including land acquisition	249,823.52
0890	For all costs associated with the design and planning for asbestos abatement, window replacement, energy conservation improvements, replacement of carpeting and ceiling tiles, handicap accessibility improvements, and rehabilitation of the water and air distribution systems in the Stratton Office Building	2,561,875.42
6650-0190	For planning and design of the rehabilitation of the Springfield Armory	703,316.08
6600-1090	For renovation of the Waterways Building for the Fourth District of the Appellate Court	3,701,858.04

SPRINGFIELD - SIU CONSOLIDATED LABORATORIES

0994	For construction of an addition to the laboratory facility for Southern Illinois University, Environmental Protection Agency and Department of Public Health	727,458.17

STATEWIDE

(From Article 77, Section 10 of Public Act 89-0501):

1900-0097	For abatement of hazardous materials	5,628,695.77
6600-0197	For upgrade and remediation of underground storage tanks	7,815,839.68
1900-0197	For survey for and abatement of asbestos-containing materials	2,000,000.00
6600-0397	For upgrade/retrofit of mechanized refrigeration equipment (CFC's)	7,000,000.00

(From Article 78, Section 16 of Public Act 89-0501):

1900-0095	For abatement of hazardous conditions, including underground storage tanks, in addition to funds previously appropriated	2,039,605.56
0295	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	40,921,263.34
6600-1395	For demolition of buildings	4,755,605.68
1495	For retrofitting/upgrading mechanical refrigeration equipment	2,730,420.62
6650-1595	For planning quick chill food factories	133,946.00

STATEWIDE - UNDERGROUND STORAGE TANKS

141-51101-1900-0093	For abating hazardous conditions, including underground storage tanks, in addition to funds previously appropriated	$	210,336.04
6600-0195	For the planning, upgrade and replacement of potentially hazardous underground storage tanks		1,119,572.23

STATEWIDE - ASBESTOS SURVEY

1900-0195	For surveys and abatement of asbestos-containing materials		1,395,019.42

STATEWIDE - ASBESTOS ABATEMENT

0092	For asbestos abatement located during Asbestos Abatement Authority and other surveys to eliminate significant health hazards		384,755.87
0191	For planning and abatement of asbestos, and replenishment of initial project construction costs in bondable projects at various state owned facilities		523,102.43
	Total, Section 16	$	95,193,524.92

Section 16A. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 77, Section 10B of Public Act 89-0501, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Capital Development Board for the projects hereinafter enumerated:

STATEWIDE

141-51101-6600-0297	For renovation to meet the requirements of the Americans with Disabilities Act	$	3,000,000.00

CAPITOL COMPLEX - SPRINGFIELD

1297	For energy improvements and upgrading the HVAC, security and electrical systems, in addition to funds previously appropriated - Attorney General's Building		225,000.00
0697	To renovate the interior, exterior and site improvements, in addition to funds previously appropriated - Executive Mansion		190,000.00
1097	For upgrading environmental equipment and HVAC, in addition to funds previously appropriated - Archives Building		2,150,000.00
1197	For planning and beginning the rehabilitation of the Power Plant		3,805,000.00
0597	For upgrading sewer system - Capitol Complex, in addition to funds previously appropriated		2,100,000.00
0097	For renovation of the lower level and ground floor, in addition to funds previously appropriated - Old Power Plant		2,180,000.00
	Total, Section 16A	$	13,650,000.00

141-51101-4473-0095 Section 16.1. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from a reappropriation heretofore made for such purpose in Article 78, Section 16.1 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Bath for costs associated with sewer development.

141-51101-6600-0985 Section 16.2. The amount of $51,192.31, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from a reappropriation heretofore made for such purpose in Article 78, Section 16.2 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Capital Development Board for planning, construction and equipment for a joint laboratory facility for the Illinois Environmental Protection Agency, the Department of Public Health, and the Southern Illinois University School of Medicine at the SIU Medical Facility in Springfield.

141-51101-6900-0086 Section 16.3. The amount of $11,108.23, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from a reappropriation heretofore made for such purpose in Article 78, Section 16.3 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Capital Development Board for miscellaneous capital improvements at any state supported university and community college including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 17. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from appropriations and reappropriations heretofore made for such purposes in Article 77, Section 10A and Article 78, Section 17 of Public Act 89-0501, are reappropriated from the General Revenue Fund to the Capital Development Board for the projects hereinafter enumerated:

STATEWIDE

(From Article 77, Section 10A of Public Act 89-0501):

001-51101-6600-0397	For repair of minor problems and emergencies	$ 2,386,471.82
0097	For tuckpointing and exterior repair of state buildings	613,000.00
1900-0197	For surveys for asbestos containing material	500,000.00
0297	For construction site archaeological studies	120,646.00

(From Article 78, Section 17 of Public Act 89-0501):

0196	For survey of asbestos-containing materials	348,000.39
6600-0396	For repairing minor problems and for emergencies, in addition to funds previously appropriated	355,761.95
0394	For repairing minor problems and emergencies for agencies	316,068.72
1900-0191	For the planning and abatement of asbestos hazards, and replenishment of initial project construction costs in non-bondable projects at various state owned facilities	325,216.40
	Total, Section 17	$ 4,965,165.28

001-51101-6600-0597 Section 17.4. The sum of $241,105, or so much of that amount as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made for such purposes in Article 77, Section 24 of Public Act 89-0501, is reappropriated to the Capital Development Board from the General Revenue Fund for the planning and construction of the Anna Veterans Home visitor center.

001-51101-6600-0197 Section 17.5. The amount of $566,185, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made for such purposes in Article 77, Section 21 of Public Act 89-0501, is reappropriated from the General Revenue Fund to the Capital Development Board for planning, design, construction, renovation, and all other necessary costs for the Market House in Galena.

001-51101-6600-0497 Section 17.6. The sum of $976,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1997 from appropriations heretofore made for such purposes in Section 22 of Public Act 89-0501, Article 77, is reappropriated from the General Revenue Fund to the Capital Development Board for planning and renovation of Founders Memorial Library at Northern Illinois University.

141-51135-4473-0097 Section 17.7. The sum of $825,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1997 from the appropriations heretofore made for such purposes in Section 29 of Public Act 89-0501, Article 77, is reappropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for a grant to the Edgebrook Library for all costs associated with the miscellaneous costs incurred for construction or other purposes.

Section 18. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 18 of Public Act 89-0501, are reappropriated from the School Construction Fund to the Capital Development Board for school construction:

143-51101-4473-3079	For school districts having a population exceeding 500,000 ..... $	541,155.59
4880	For school districts having a population of less than 500,000	72,092.95
	Total, Section 18 ..... $	613,248.54

143-51186-4473-0090 Section 18.1 The amount of $284,253.61, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from a reappropriation heretofore made for such purposes in Article 78, Section 18.1 of Public Act 89-0501, is reappropriated from the School Construction Fund to the Capital Development Board for the State Board of Education for grants to Chicago School District 299 for planning, purchase and construction of additions to schools and all other expenses associated with such, at overcrowded subdistricts.

224-51104-1910-0093 Section 19. The sum of $308,009.78, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from a reappropriation heretofore made for such purposes in Article 78, Section 19 of Public Act 89-0501, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for asbestos surveys in relation to the asbestos abatement of State Governmental Buildings.

Section 20. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 20 of Public Act 89-0501, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

141-51169-6600-0194		For remodeling the Information Resource Technology Center	$ 110,460.61
	0192	For renovation of the laboratory areas, including a greenhouse	88,699.42
	0188	For the purchase, renovation and improvement of the North Campus High School site of the Aurora West School District 129, including construction of four dormitories, equipment purchases and other expenses for use by the Illinois Mathematics and Science Academy	2,322,934.64
	1786	For planning, renovation and improvements, correction of defects, construction of dormitories including equipment and all other expenses necessary to upgrade and develop the North Campus High School site of the Aurora West School District for use by the Math Science Academy	1,054.20
		Total, Section 20	$ 2,523,148.87

Section 21. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 21 of Public Act 89-0501, as amended by Public Act 90-0002, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

BELLEVILLE AREA COLLEGE

141-51184-4473-0695		For planning buildings, additions and site improvements	$ 1,680,436.00

DANVILLE AREA COMMUNITY COLLEGE

	1195	For rehabilitation of infrastructure and beginning construction of a classroom facility	1,876,783.85
	1194	For rehabilitation of the infrastructure and planning campus buildings	1,006,933.42

COLLEGE OF DUPAGE

	0995	For completing the addition to the Student Resource Center	809,620.28

ILLINOIS EASTERN COMMUNITY COLLEGE

	1091	For replacement of the roofing system	19,594.59

ELGIN COMMUNITY COLLEGE

	1395	For construction of addition, site improvements, remodeling and purchasing equipment	1,361,280.99

141-51184-4473-1394		For planning, design, site improvements, utility adjustments, and any other costs associated with construction of a new Instructional Building at Elgin Community College ..... $	146,180.92
		JOHN A. LOGAN COMMUNITY COLLEGE	
	0295	For planning an addition and site improvements	6,783.51
	0290	For construction of classroom additions and remodeling the existing facility, including utilities and site improvements	33,744.14
		JOHN WOOD COMMUNITY COLLEGE	
	1294	For construction of a science and technology center and access road	680,417.68
		JOLIET JUNIOR COLLEGE	
	0894	For construction of a business and technology center and remodeling the main campus building	787,087.09
	0891	For planning, design and site preparation of a Business Technology Center	10,337.52
		KISHWAUKEE COMMUNITY COLLEGE	
	0390	For construction and reconstruction at the library...	100,054.34
		COLLEGE OF LAKE COUNTY	
	0093	For construction of a multi-use Instructional Center, including acquisition of equipment and remodeling of existing facilities	77,972.10
	0091	For initial costs associated with planning, design, construction, site improvements, utilities, remodeling and equipment for a multi-use instructional facility	20,170.70
		LEWIS AND CLARK COMMUNITY COLLEGE	
	0495	For renovation of buildings, construction of an addition and site improvements	452,325.26
	0494	For construction of health, mathematics and science laboratory facilities and remodeling Forbes Hall	682,078.40
	0493	For renovation of the main complex	15,135.00
	0491	For planning, design, and site preparation, and construction of a multi-purpose building	22,931.87
		MCHENRY COUNTY COLLEGE	
	0095	For construction of an addition, including equipment, a parking area and site improvements	37,672.01
	0094	For expansion of existing library facilities and construction of classrooms at McHenry County College	8,465.58
		MORAINE VALLEY COMMUNITY COLLEGE	
	0595	For planning and constructing a new classroom facility	362,212.00
	0489	For providing for an architectural engineering study, renovations, construction, reconstruction and remodeling of Buildings A, B and L	417,364.16

MORTON COMMUNITY COLLEGE - COOK COUNTY

141-51184-4473-1795	For construction of an addition and site improvements	$	71,413.82

PRAIRIE STATE COMMUNITY COLLEGE

1494	For construction of a Learning Resource Center addition		175,443.20

REND LAKE COLLEGE

0195	For construction of an aquatic and rehabilitation center		981,304.73
0193	For replacement of the roof		7,781.04

SOUTHEASTERN ILLINOIS COLLEGE

0194	For construction of humanities, administration, and child care facilities and remodeling campus buildings		240,650.99

TRITON COMMUNITY COLLEGE - RIVER GROVE

0490	For planning, site improvements, construction and other expenses necessary for the construction of an addition to the Learning Resource Center		122,077.83

WILLIAM RAINEY HARPER COMMUNITY COLLEGE - PALATINE

0395	For planning, developing, and designing a multi-purpose telecommunications instructional delivery center		117,061.10

STATEWIDE - CONSTRUCTION DEFECTS

0092	For planning, construction and renovation to correct defectively designed or constructed community college facilities, provided that monies recovered based upon claims arising out of such defective design or construction shall be paid to the state as required by Section 105.12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation		2,425,916.22
	Total, Section 21	$	14,757,230.34

Section 21A. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 77, Section 28A of Public Act 89-0501, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

BELLEVILLE AREA COLLEGE

141-51184-4473-0697	For constructing a building, additions and site improvements at the Belleville and Red Bud campuses, in addition to funds previously appropriated	$	10,797,100.00

DANVILLE COMMUNITY COLLEGE - VERMILION COUNTY

141-51184-4473-1197	To rehabilitate infrastructure, construct a classroom facility and a day care center, in addition to funds previously appropriated.....	$	4,770,200.00

HEARTLAND COMMUNITY COLLEGE - BLOOMINGTON

2097	For planning buildings, parking areas, utilities, and site development and preliminary site preparation required to establish permanent campus facilities.....		2,500,000.00

JOHN A. LOGAN COMMUNITY COLLEGE

0297	For constructing additions and site improvements, in addition to funds previously appropriated.....		12,218,923.55

SHAWNEE COMMUNITY COLLEGE - ULLIN

2197	For planning additions to the main building, parking areas, site improvements and roofing replacements.....		310,000.00
	Total, Section 21A.....	$	30,596,223.55

141-51184-4900-0097 Section 21B. The sum of $8,750,000, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 77, Section 28D of Public Act 89-0501, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

141-51184-4900-0095 Section 21.1. The sum of $3,832,928.55, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 21.1 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 22. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 22 of Public Act 89-0501, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

141-51108-6600-1095	For providing campus health and safety improvements..	$	141,640.50
1094	For upgrading fire alarm systems.....		8,533.30
1092	For remodeling the Cook Administration Building.....		12,127.37

EASTERN ILLINOIS UNIVERSITY

141-51112-6600-0594		For construction of an addition and remodeling Buzzard Building	$ 1,865,884.66
	0593	For upgrading the energy management system and HVAC systems and installation of a chilled water loop between various buildings	1,346,235.52
	0592	For completing conversion to a coal-fired power plant	135,739.80
	0588	For completion of the construction and renovation of the heating system	37,702.33
	0582	For planning, equipment, site improvements, construction and renovation of the heating system to restore coal burning capability	30,428.15

GOVERNORS STATE UNIVERSITY - PARK FOREST

141-51116-6600-0195		For renovation of the main building	422,825.00
	0194	For remodeling Main Building	346,062.44
	0193	For replacement of the main building roof and renovation of the interior of the main building	541,922.84
	0192	For renovation of the main building	237,760.15
	0294	For planning, design, construction, reconstruction, remodeling, and any other necessary costs for the Governors State University Center for the Performing Arts	4,243.53
	0190	For remodeling the main building	191,022.01

NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO

141-51120-6600-2295		For upgrading the boilers and related control systems	82,231.75
	2293	For fire safety modifications at the facility	1,374,961.28
	2290	For renovation of Buildings E, F, and the auditorium, and demolition and replacement of Buildings G, J and M, in addition to amounts previously appropriated	14,974,640.57
	2291	For renovation of Building D in addition to funds previously appropriated for such purpose	3,550.16
	2486	For remodeling the library	171,977.13

WESTERN ILLINOIS UNIVERSITY - MACOMB

141-51128-6600-0395		For planning and constructing a ram testing facility	23,265.96
	0194	For upgrading the power house equipment	4,724.56
	0293	For remodeling Memorial and Sallee Halls	35,784.90
	0192	For planning and beginning the completion of the conversion to a coal-fired power plant	5,000.00
	0292	For renovation of Knoblauch Hall	404,491.24
	0291	For construction of a steam and electrical utility tunnel	222,833.81

WESTERN ILLINOIS UNIVERSITY - ROCK ISLAND COUNTY

	0295	For purchasing land and a building and converting to an educational center	408,159.22

Total, Section 22 ..... $ 23,033,748.18

Section 22A. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 77, Section 28B of Public Act 89-0501, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

MATH AND SCIENCE ACADEMY

141-51169-6600-0097	For replacing air conditioning units, controls and upgrading the energy management system	$ 2,370,000.00

CHICAGO STATE UNIVERSITY

141-51108-6600-1097	For renovating campus buildings and upgrading mechanical systems	2,432,200.00

EASTERN ILLINOIS UNIVERSITY - CHARLESTON

141-51112-6600-0597	For planning an addition and renovation of Booth Library	1,000,000.00

GOVERNORS STATE UNIVERSITY

141-51116-6600-0197	For upgrading and replacing cooling and refrigeration systems and equipment	2,299,400.00

NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO

141-51120-6600-2297	For purchasing equipment for the Fine Arts Complex	4,000,000.00

WESTERN ILLINOIS UNIVERSITY - MACOMB

141-51128-6600-0197	For remodeling Horrabin Hall and beginning to convert Simpkins Hall gymnasium and adjacent areas into a performing arts facility	2,309,300.00

ILLINOIS STATE UNIVERSITY - NORMAL

141-51136-6600-0197	For purchasing equipment for the Science Laboratory building	3,847,679.70

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

141-51164-6600-0197	For site improvements and purchasing equipment for the Engineering and Technology Building	1,259,000.00
0297	For planning addition, remodeling and upgrading the HVAC system in Altgeld Hall	574,000.00

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

7097	For construction of the Engineering Facility building and related site improvements	21,256,200.00

UNIVERSITY OF ILLINOIS - SPRINGFIELD

141-51176-6600-1097	For upgrading and completing the south access roadway	451,600.00

UNIVERSITY OF ILLINOIS - CHICAGO

0197	For the renovation of the court area and Lecture Center, in addition to funds previously appropriated	5,900,000.00

UNIVERSITY OF ILLINOIS - CHAMPAIGN

141-51176-6600-0097	For completion of campus flood control	$ 6,000,000.00
	Total, Section 22A	$ 53,699,379.70

141-51161-6900-0095 Section 22.1. The sum of $905,200.81, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from a reappropriation heretofore made for such purposes in Article 78, Section 22.1 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 22.2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 22.2 of Public Act 89-0501, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the colleges and universities hereinafter enumerated. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes:

141-51108-6900-0094	Chicago State University	$ 8,020.39
51112	Eastern Illinois University	43,267.06
51116	Governors State University	1,126.67
51120	Northeastern Illinois University	342,531.15
51128	Western Illinois University	694,045.24
	Total, Section 22.2	$ 1,088,990.51

Section 23. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 23 and Article 78, Section 25 of Public Act 89-0501, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

ILLINOIS STATE UNIVERSITY - NORMAL

141-51136-6600-0195	For construction of science laboratory facilities	$ 1,339,105.46

NORTHERN ILLINOIS UNIVERSITY

141-51144-6600-0195	For upgrading the storm waterway controls and campus drives	1,140,303.51
0192	For construction of tunnels and installation of utility piping	47,683.91
0292	For renovation of heating plants and the HVAC system	145,230.00

NORTHERN ILLINOIS UNIVERSITY - ROCKFORD

0094	For construction of the Rockford Center facilities	35,981.24

UNIVERSITY OF ILLINOIS AT SPRINGFIELD

141-51156-6600-0195	For upgrading the chillers, energy management system and exterior lighting	$ 24,176.12
0192	For campus improvements, including remodeling of Brookens Library, the Public Affairs Center, and rooftop HVAC systems	25,366.13
	Total, Section 23	$ 2,757,846.37

141-51161-6900-0195 Section 23.1. The sum of $2,307,973, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from a reappropriation heretofore made for such purposes in Article 78, Section 23.1 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 23.2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 23.2 of Public Act 89-0501, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes:

141-51136-6900-0094	Illinois State University	$ 87,559.72
51144	Northern Illinois University	1,388,368.28
	Total, Section 23.2	$ 1,475,928.00

141-51144-6600-0190 Section 23.3. The sum of $21,676.10, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from a reappropriation heretofore made for such purposes in Article 78, Section 23.3 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for Northern Illinois University, for the planning, architectural engineering, purchase, site improvements and construction or remodeling of a site in Rockford for use as a campus.

Section 23.4. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1997, from appropriations heretofore made for such purposes in Article 77, Section 28C of Public Act 89-0501, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

141-51108-6900-0097	For Chicago State University	$ 525,000.00
51112	For Eastern Illinois University	980,000.00
51116	For Governors State University	315,000.00
51136	For Illinois State University	2,030,000.00
51120	For Northeastern Illinois University	735,000.00
51144	For Northern Illinois University	2,240,000.00
51164	For Southern Illinois University	4,830,000.00
51176	For University of Illinois	13,090,000.00
51128	For Western Illinois University	1,505,000.00
	Total	$ 26,250,000.00

Section 24. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 24 of Public Act 89-0501, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of Southern Illinois University for the projects hereinafter enumerated:

CARBONDALE CAMPUS

141-51164-6600-0195	For construction of an engineering building annex	$ 159,382.65
0192	For construction of an environmental control and hazardous waste management facility	89,931.95
0292	For remodeling the Communications Building	16,900.35

EDWARDSVILLE CAMPUS

141-51164-6600-7293	For replacement of the high temperature water distribution system	188,841.66
6650-7090	For planning an engineering facility	25,202.94
6600-7590	For infrastructure, site development, and other necessary costs associated with the development of University Park	10,043.17
7290	For costs associated with the consolidation of the music facilities	25,009.73
7489	For planning and construction of an Art and Design Facility	25,088.86
	Total, Section 24	$ 540,401.31

141-51164-6900-0095 Section 24.1. The sum of $2,896,191.45, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 24.1 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Capital Development Board for Southern Illinois University for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 24.2. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from a reappropriation heretofore made for such purposes in Article 78, Section 24 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University for the projects hereinafter enumerated:

CARBONDALE CAMPUS

141-51164-6600-0295	For purchasing Bio-Science building equipment	$ 72,465.56

Section 25. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 25 of Public Act 89-0501, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of the University of Illinois for the projects hereinafter enumerated:

UNIVERSITY CENTER - CHICAGO

141-51176-6600-0791		For construction and all other costs necessary for site development and utilities systems extensions, upgrades and modifications for a new Molecular Biology Building in addition to any other amounts previously appropriated..... $	94,153.03
	0192	For renovation of the court area and Lecture Center..	95.90
	0990	For remodeling Alumni Hall, Phase II, including utilities.....	2,526,504.28
	0887	For construction of an instruction and research facility for the College of Engineering.....	21,269.15

HEALTH SCIENCE CENTER

	0193	For remodeling the Neuropsychiatric Institute.....	2,113,870.98
	0189	For remodeling the Clinical Sciences Building.....	126,818.30
	6650-0185	For planning the upgrade of the ventilating and air conditioning systems in the Pharmacy Building.....	23,604.71
	6600-0286	For upgrading the ventilating and air conditioning system in the Pharmacy Building.....	3,984.09

URBANA-CHAMPAIGN CAMPUS

	0095	For initiating a campus flood control project.....	2,368,483.55
	0292	For construction of a special materials storage facility, including equipment.....	113,573.54
		Total, Section 25..... $	7,392,357.53

141-51176-6900-0095 Section 25.1. The sum of $7,788,646.55, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from a reappropriation heretofore made for such purposes in Article 78, Section 25.1 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 25.2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 25.2 of Public Act 89-0501, are reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Trustees of the University of Illinois for the projects hereinafter enumerated:

HEALTH SCIENCE CENTER - CHICAGO

001-51176-6600-0189	For energy conservation improvements ..... $	8,591.60
0288	For energy conservation improvements at Taylor Street Hospital, the College of Pharmacy Building, and the Clinical Science Building	24,779.38
	Total, Section 25.2 ..... $	33,370.98

Section 25.3. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from a reappropriation heretofore made for such purposes in Article 78, Section 25 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for the projects hereinafter enumerated:

URBANA - CHAMPAIGN CAMPUS

141-51176-6600-0194	For purchasing equipment for Temple Hoyne Buell Hall ..... $	246,459.62

Section 28. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 95

Division A. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1996, for the purposes of the Build Illinois Program as set forth below.

971-51101-6650-0197 Section 33. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 33 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the state match for planning for construction of the Ag Library at the University of Illinois.

Division II. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1995, for the purpose of the Build Illinois program set forth below.

971-51101-6600-0096 Section 1-5. The amount of $47,723.19, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Article 79, Section 1-5 of Public Act 89-0501, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for planning, design, construction and all other necessary costs for construction of a Porcine Nursery at Western Illinois University.

Division III. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1990, for the purposes of the Build Illinois Program as set forth below.

Section 2-6. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1997 from appropriations heretofore made for such purposes in Article 79, Section 2-6 of Public Act 89-0501, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY - DEKALB

971-51144-6600-0191	To construct and equip the Engineering Building.....	$	183,854.66
0291	To purchase equipment and complete construction for Faraday Hall Addition.....		347,213.78
	Total, Build Illinois Bond Fund.....	$	531,068.44

Section 2-7. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1997 from appropriations heretofore made for such purposes in Article 79, Section 2-7 of Public Act 89-0501, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for Southern Illinois University for the projects hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

971-51164-6600-0191	To construct an addition and remodel the existing Steam Plant.....	$	454,612.75
0291	To construct and equip the Biological Sciences Facilities.....		1,064,815.86
	Total, Build Illinois Bond Fund.....	$	1,519,428.61

Section 2-8. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1997 from appropriations heretofore made for such purposes in Article 79, Section 2-8 of Public Act 89-0501, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for the projects hereinafter enumerated:

UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN

971-51176-6600-0191	To construct and equip the Chemical and Life Sciences Building.....	$	653,185.51

971-51184-4473-0391 Section 2-18H. The amount of $3,032, or so much thereof as may be necessary, and remains unexpended on June 30, 1997 from appropriations heretofore made for such purposes in Article 79, Section 2-18H of Public Act 89-0501, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for the remodeling and reconstruction of a building for a Vocational Technology Center at the Belleville Area College Granite City Campus.

Section 2-19B. The following named amount, or so much thereof as may be necessary, and remains unexpended on June 30, 1997 from an appropriation heretofore made for such purposes in Article 79, Section 2-19B of Public Act 89-0501, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for the project hereinafter enumerated:

NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO

971-51120-6600-0091	For repair of exterior masonry walls and replacement of the roof on the Science Building.....	$	286,003.48

Section 2-20.1. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1997 from appropriations heretofore made for such purposes in Article 79, Section 2-20.1 of Public Act 89-0501, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY - DE KALB

971-51144-6600-0391 For construction of the Engineering Building including extension of utilities, in addition to funds previously appropriated for such purpose..... $ 96,467.97

Section 2-21A. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1997 from appropriations heretofore made for such purposes in Article 79, Section 2-21A of Public Act 89-0501, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for Southern Illinois University for the projects hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

971-51164-6600-0091 For construction and all other costs necessary for an addition and remodeling of the existing steam plant, in addition to funds previously appropriated for such purpose..... $ 437,261.19

Division IV. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1989, for the purpose of the Build Illinois Program set forth below.

Section 3-1.12b. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1997 from appropriations heretofore made for such purposes in Article 79, Section 3-1.12b of Public Act 89-0501, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY - DE KALB

971-51144-6600-0190 To construct an addition to Faraday Hall..... $ 783,989.56

SANGAMON STATE UNIVERSITY

971-51156-6600-0190 To construct a Health Sciences Building, including utilities..... 56,763.71

Total, Build Illinois Bond Fund..... $ 840,753.27

Section 3-1.12c. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1997 from appropriations heretofore made for such purposes in Article 79, Section 3-1.12c of Public Act 89-0501, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for Southern Illinois University for the projects hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

971-51164-6600-0190 To renovate Wheeler Hall, including equipment..... $ 7,243.90

Section 3-1.13. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1997 from appropriations heretofore made for such purposes in Article 79, Section 3-1.13 of Public Act 89-0501, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for University of Illinois for the project hereinafter enumerated:

UNIVERSITY OF ILLINOIS - URBANA

971-51176-6600-0490 To remodel Noyes Laboratory..... $ 43,852.39

Division X. The reappropriations in this Division continue certain appropriations initially made for the fiscal years beginning July 1, 1985 through 1992, combined for the purpose of the Build Illinois Program set forth below.

Section 10C. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1997 from appropriations heretofore made for such purposes in Article 79, Section 10C of Public Act 89-0501, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated:

971-51108-6900-0091	Chicago State University	$ 26,514.20
51112	Eastern Illinois University	92,220.39
51128	Western Illinois University	15,151.02
51120	Northeastern Illinois University	7,453.29
	Total, Build Illinois Bond Fund	$ 141,338.90

Section 10D. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1997 from appropriations heretofore made for such purposes in Article 79, Section 10D of Public Act 89-0501, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated:

971-51136-6900-0091	Illinois State University	$ 156,022.89
51144	Northern Illinois University	104,336.22
51156	University of Illinois at Springfield	1,696.95
	Total, Build Illinois Bond Fund	$ 262,056.06

971-51176-6900-0091 Section 10E. The amount of $1,841,477.24, or so much thereof as may be necessary, and remains unexpended on June 30, 1997 from appropriations heretofore made for such purposes in Article 79, Section 10E of Public Act 89-0501, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

971-51164-6900-0091 Section 10F. The amount of $280,814.31, or so much thereof as may be necessary, and remains unexpended on June 30, 1997 from appropriations heretofore made for such purposes in Article 79, Section 10F of Public Act 89-0501, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for Southern Illinois University for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

971-51184-4473-0091 Section 10G. The amount of $1,583,180.92, or so much thereof as may be necessary, and remains unexpended on June 30, 1997 from appropriations heretofore made for such purposes in Article 79, Section 10G of Public Act 89-0501, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges repair, renovation, and miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Division XI. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $872,834,820.07)

CIVIL SERVICE COMMISSION

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 50

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

001-51701-1120-0000		For Personal Services	$ 254,800
	1129	For Employee Retirement Contribution Paid by Employer	10,200
	1161	For State Contribution to State Employees Retirement System	16,500
	1170	For State Contribution to Social Security	17,100
	1200	For Contractual Services	50,400
	1290	For Travel	10,500
	1300	For Commodities	3,500
	1302	For Printing	1,300
	1500	For Equipment	5,000
	1700	For Telecommunication Services	8,700
		Total	$ 378,000

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $378,000.)

COMMERCE COMMISSION

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 72

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses to the Illinois Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Transportation Regulatory Fund:

018-52420-1120-0000		For Personal Services	$ 53,700
	1129	For Employee Retirement Contribution Paid by Employer	2,200
	1161	For State Contribution to State Employees Retirement System	3,500
	1170	For State Contribution to Social Security	4,100
	1180	For Group Insurance	5,000
	1200	For Contractual Services	400
	1290	For Travel	2,000
	1500	For Equipment	5,600
	1700	For Telecommunication Services	9,200
	1800	For Operation of Automotive Equipment	600
		Total	$ 86,300

Payable from Public Utility Fund:

059-52420-1120-000		For Personal Services	$ 693,100
	1129	For Employee Retirement Contribution Paid by Employer	27,700
	1161	For State Contribution to State Employees Retirement System	45,100
	1170	For State Contribution to Social Security	49,800
	1180	For Group Insurance	68,000
	1200	For Contractual Services	12,000
	1290	For Travel	61,900
	1500	For Equipment	7,200
	1700	For Telecommunication Services	30,000
	1800	For Operation of Automotive Equipment	600
		Total	$ 995,400

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for ordinary and contingent expenses to the Illinois Commerce Commission, as follows:

PUBLIC UTILITIES

Payable from Public Utility Fund:

059-52430-1120-0000		For Personal Services	$ 9,928,700
	1129	For Employee Retirement Contribution Paid by Employer	397,100
	1161	For State Contribution to State Employees Retirement System	645,400
	1170	For State Contribution to Social Security	717,500
	1180	For Group Insurance	1,040,300
	1200	For Contractual Services	1,480,500
	1290	For Travel	279,100
	1300	For Commodities	34,500
	1302	For Printing	31,000

059-52430-1500-0000	For Equipment	$	16,100
1600	For Electronic Data Processing		341,700
1700	For Telecommunication Services		293,300
1800	For Operation of Automotive Equipment		1,300
9939	For Refunds		4,000
	Payable from General Revenue Fund:		
001-52430-1244-0000	For legal costs associated with the passage of "An Act to abolish incinerator subsidies under the retail rate law"		400,000
	Total	$	15,610,500

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

TRANSPORTATION

	Payable from Transportation Regulatory Fund:		
018-52440-1120-0000	For Personal Services	$	3,444,200
1129	For Employee Retirement Contribution Paid by Employer		150,100
1161	For State Contribution to State Employees Retirement System		223,900
1170	For State Contribution to Social Security		216,500
1180	For Group Insurance		360,000
1200	For Contractual Services		468,800
1290	For Travel		99,600
1300	For Commodities		23,500
1302	For Printing		22,500
1500	For Equipment		122,900
1600	For Electronic Data Processing		169,700
1700	For Telecommunication Services		170,800
1800	For Operation of Automotive Equipment		65,000
9939	For Refunds		45,000
	Total	$	5,582,500

018-52440-4453-0000 Section 4. The sum of $8,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for disbursing funds collected for the Single State Insurance Registration Program to be distributed to: (1) participating states, provided that no distributions exceed funds made available from registration collections; and (2) for refunds for overpayments.

018-52440-1900-0000 Section 5. The sum of $2,012,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to assist the Illinois Commerce Commission in monitoring railroad crossing safety.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $32,286,700.)

COMPREHENSIVE HEALTH INSURANCE BOARD

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 36

001-52701-4467-0000 Section 1. The sum of $17,324,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Board of the Comprehensive Health Insurance Plan pursuant to Section 12 of the Comprehensive Health Insurance Plan Act.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $17,324,300.)

COURT OF CLAIMS

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 91

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for its ordinary and contingent expenses:

CLAIMS ADJUDICATION

Payable from the General Revenue Fund:

001-52801-1120-0000		For Personal Services	$ 785,000
	1161	For State Contribution to State Employees Retirement System	40,000
	1129	For Employee Retirement Contribution Paid by Employer	31,400
	1170	For State Contribution to Social Security	55,300
	1200	For Contractual Services	35,200
	1290	For Travel	13,200
	1300	For Commodities	6,000
	1302	For Printing	4,000
	1500	For Equipment	5,000
	1600	For Electronic Data Processing	1,500
	1700	For Telecommunication Services	3,500
	1910	For Reimbursement for Incidental Expenses Incurred by Judges	35,300
		Total	$ 1,015,400

434-52801-1910-0000 Section 10. The amount of $120,000, or so much thereof as may be necessary, is appropriated from the Court of Claims Administration and Grant Fund to the Court of Claims for administrative expenses under the Crime Victims Compensation Act.

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims Compensation Act:

001-52801-4400-0000	Payable from General Revenue Fund	$ 13,500,000

For claims other than Crime Victims:

001-52801-4400-0100	Payable from the General Revenue Fund	3,100,000
011	Payable from Road Fund	650,000
	Total	$ 17,250,000

ARTICLE 92

Section 1. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-2318, Patricia Kern, Independent Administrator of the Estate of ROBERT MOODY, Deceased, -- Personal injury, injuries inflicted by another patient while a patient at Tinley Park Mental Health Center ..... $ 25,000.00

COURT OF CLAIMS (Continued)

No. 85-CC-2754, 3M Corporation and Richard Velez, -- Personal Injury, resulting from an automobile accident with state vehicle owned by Department of Revenue.

Richard Velez ..... $ 1,600.00

No. 87-CC-2454, Brian Ipjian, -- Personal injury, resulting from fall on floor at Northern Illinois University 15,000.00

No. 87-CC-2815, Andrea Prucha, -- Personal Injury, resulting from automobile accident with escaped patient from the Madden Mental Health Center 25,000.00

No. 88-CC-2375, Ivan Lee, Special Administrator of the Estate of William J. Lee, Deceased, -- Death, patient at Chicago-Read Mental Health Center strangulated.

Cecelia Lee 65,000.00
Ivan Lee 65,000.00

No. 89-CC-3422, Anne T. Schoolman, -- Death of Dana A. Schoolman, Volunteer fireman/emergency medical technician, benefits payable under Law Enforcement Officers and Fireman Compensation Act 50,000.00

No. 90-CC-1004 through 90-CC-1027, Resurrection Medical Center, -- Debt, services provided to patients of Chicago-Read Mental Health Center, Department of Mental Health and Developmental Disabilities 50,798.25

No. 91-CC-1326, Interventions, -- Debt, payment of grants due claimant from Department of Alcoholism and Substance Abuse 26,743.00

No. 91-CC-2970, Pitney Bowes, Inc., -- Debt, copier rental by Department of Children and Family Services 1,900.68

No. 91-CC-3064, Central Baptist Children's Home, -- Debt, services provided to wards of Department of Children and Family Services 11,256.23

No. 92-CC-0387, Edith Jackson, Guardian of the Estate of Tawanna Jackson, -- Personal Injury, of Tawanna Jackson while a resident at Elisabeth Ludeman Center, Department of Mental Health and Developmental Disabilities 3,000.00

No. 92-CC-0680, Lutheran Social Services of Illinois, -- Debt, services provided to clients of Department of Mental Health and Developmental Disabilities 1,327.42

No. 92-CC-1092, Cook County Hospital, -- Debt, medical services provided to prisoners of Department of Corrections 4,410.00

No. 92-CC-1974, Catholic Social Service of Peoria, -- Debt, residential services provided to wards of Department of Children and Family Services 4,577.65

COURT OF CLAIMS (Continued)

No. 92-CC-2290, Catholic Social Service of Peoria, -- Debt, residential services provided to wards of Department of Children and Family Services ..... $	2,368.74
No. 92-CC-2720, Computerland, -- Debt, computer equipment bought by Department of Commerce and Community Affairs	210.80
No. 92-CC-2858, Access Energy Corporation, -- Debt, gas purchases made by Department of Mental Health and Developmental Disabilities	3,547.78
No. 92-CC-2906, Lutheran Social Services of Illinois, -- Debt, care provided to wards of Department of Children and Family Services	12,349.71
No. 92-CC-2916, Lutheran Social Services of Illinois, -- Debt, child care provided to wards of Department of Children and Family Services	5,883.99
No. 93-CC-0029, Volunteers of America, -- Debt, adoption services provided to clients of Department of Children and Family Services	9,000.00
No. 93-CC-0606, West Suburban Hospital Medical Center, -- Debt, inpatient services rendered to clients of Department of Public Aid	2,028.00
No. 93-CC-0982, Colman's Grant Village, Inc., -- Debt, reimburse pharmacies for the cost of authorized prescriptions plus dispensing fee under the Circuit Breaker and Pharmaceutical Assistance Act, Department of Revenue	2,874.71
No. 93-CC-1359, Commonwealth Edison, -- Debt, electrical service charges due from Department of Children and Family Services	24,515.15
No. 93-CC-1618, Lutheran Social Services of Illinois, -- Debt, counseling services provided to clients of Department of Children and Family Services	507.64
No. 93-CC-1888, Mary Jule Morrissey, -- Debt, court reporting provided to Department of Corrections	239.05
No. 93-CC-2077, Catholic Social Service of Peoria, -- Debt, foster care provided to wards of Department of Children and Family Services	5,137.00
No. 94-CC-0051, Interventions, -- Debt, residential services provided to clients of Department of Children and Family Services	12,454.16
No. 94-CC-0345, University of Illinois at Chicago, -- Debt, refuse removal for Central Management Services	8,404.00
No. 94-CC-0520. Bonnie Murphy, mother and next friend of Linda Abigail Murphy, a minor, -- Personal injury incurred at Taylorville Correctional Center ...	15,000.00

COURT OF CLAIMS (Continued)

No. 94-CC-0532, Children's Home and Aid Society of Illinois, -- Debt, foster care provided for the Department of Children and Family Services ..... $	41,877.78
No. 94-CC-1062, Association House of Chicago, -- Debt, day care provided to wards of Department of Children and Family Services	1,347.62
No. 94-CC-1580, Community College District 508, -- Debt, Veterans' grant benefit due from Student Assistance Commission	45.98
No. 94-CC-1725 through 94-CC-1730 inclusive, St. Mary's Hospital, -- Debt, services provided to clients of Department of Mental Health and Developmental Disabilities	4,686.03
No. 94-CC-1953, K-Mart Corporation, -- Debt, reimburse pharmacy by Department of Revenue	60,241.26
No. 94-CC-2050, Aunt Martha's Youth Service, -- Debt, placement stabilization provided for wards of Department of Children and Family Services	1,444.74
No. 94-CC-2574, Gary Rakestraw, Eugene Buck, and Willie Belle Buck, -- Property damage, crops damaged by Hennepin Canal breach, Department of Conservation	12,000.00
No. 94-CC-2803, Econo Car of Chicago, -- Debt, services provided to Human Rights Commission	122.57
No. 94-CC-2816, South Central Community Services, -- Debt, babysitting fees due from Department of Children and Family Services	765.00
No. 94-CC-2981, Sea Quest Limited Partnership, -- Warrant Replacement by Office of the Comptroller	3,076.48
No. 95-CC-0047, Central Baptist Children's Home, -- Debt, residential services provided to clients of Department of Children and Family Services	9,538.44
No. 95-CC-0049, Central Baptist Children's Home, -- Debt, residential services provided to clients of Department of Children and Family Services	32,906.42
No. 95-CC-0351, E.J. Voltolina, M.D., -- Debt, adoption counseling provided to clients of Department of Children and Family Services	2,375.60
No. 95-CC-0423, Children's Home and Aid Society of Illinois, -- Debt, family preservation, foster care, and residential services provided to the Department of Children and Family Services	6,000.00
No. 95-CC-0569, Metpath, Inc., -- Lost warrant claim, payable from Office of the Comptroller	4,144.43
No. 95-CC-0752, Johnny Jordan, -- Debt, day care provided to wards of Department of Children and Family Services	4,081.37

COURT OF CLAIMS (Continued)

No. 95-CC-1069, Lawrence Hall Youth Services, -- Debt, foster care provided to wards of Department of Children and Family Services ..... $	4,065.00
No. 95-CC-1070, Lawrence Hall Youth Services, -- Debt, institutional group home services provided to wards of Department of Children and Family Services	3,559.95
No. 95-CC-1072, Lawrence Hall Youth Services, -- Debt, specialized foster care provided to wards of Department of Children and Family Services	2,940.63
No. 95-CC-1732, Eve Packer, -- Debt, day care provided to wards of Department of Children and Family Services	3,441.00
No. 95-CC-1826, Lutheran Social Services of Illinois, -- Debt, foster care and day care provided to wards of Department of Children and Family Services	18,144.43
No. 95-CC-1840, Lutheran Social Services of Illinois, -- Debt, foster care provided to wards of Department of Children and Family Services	3,024.48
No. 95-CC-2042, Carol Stuhlmiller, -- Debt, day care provided to wards of Department of Children and Family Services	637.00
No. 95-CC-2380, Ada S. McKinley Community Services, -- Debt, foster care provided to wards of Department of Children and Family Services	3,820.93
No. 95-CC-2556, Lutheran Social Services of Illinois, -- Debt, bus passes and special service fees for clients of Department of Children and Family Services	1,142.80
No. 95-CC-2606, Lutheran Social Services of Illinois, -- Debt, residential services provided to clients of Department of Children and Family Services	2,907.80
No. 95-CC-2622, Xerox Corporation, -- Debt, maintenance and rental fees due from Department of Children and Family Services	9,806.24
No. 95-CC-3257, Bunnyland Day Care, Inc., -- Debt, day care provided to wards of Department of Children and Family Services	2,951.42
No. 95-CC-3344, Scott Mall, -- Personal Injury, accident with vehicle owned by Central Management Services	9,000.00
No. 95-CC-3658, First Hospital Corporation, -- Debt, residential services provided clients of Department of Children and Family Services	18,646.86
No. 95-CC-3711, Youth Farm, Inc., -- Debt, residential placement fees due from Department of Children and Family Services	9,662.94

COURT OF CLAIMS (Continued)

No. 95-CC-3806, Whizz Kids Preschool, Inc., -- Debt, day care services provided to wards of Department of Children and Family Services ..... $	8,977.58
No. 95-CC-3850, Children's World, -- Debt, day care provided to wards of Department of Children and Family Services	6,510.39
No. 95-CC-3944, Hopkins & Sutter, -- Debt, legal services fees due from Department of Public Aid	40,000.00
No. 95-CC-3945, Hopkins & Sutter, -- Debt, legal services fees due from Department of Public Aid	11,113.46
No. 96-CC-0182, Lutheran Social Services of Illinois, -- Debt, adoptive services fees due by Department of Children and Family Services	2,188.90
No. 96-CC-0824, Home Pharmacy Services, Inc., -- Debt, due from Department of Revenue	191.83
No. 96-CC-0879, Alfred N. Koplin, -- Breach of contract, violation by Illinois State Police of lease of commercial property	2,500.00
No. 96-CC-0908, Affordable Furniture, -- Debt, infant equipment and furniture purchased by Department of Children and Family Services	850.00
No. 96-CC-0915, JoAnn Pariso, -- Debt, day care provided for wards of Department of Children and Family Services	6,974.60
No. 96-CC-0919, Steve Stalcup, -- Debt, back wages consisting of accrued vacation time	6,511.89
No. 96-CC-0944, Anderson & Anderson Consultants, -- Debt, assessment and related expenses due from Department of Children and Family Services	1,614.63
No. 96-CC-0956, Harrison Day Care, -- Debt, day care provided to wards of Department of Children and Family Services	1,107.10
No. 96-CC-1022, Family Care of Illinois, -- Debt, adoption counseling for clients of Department of Children and Family Services	900.00
No. 96-CC-1036, Lenora Durham, -- Debt, special service fee due from Department of Children and Family Services	548.45
No. 96-CC-1046, Lavita Brass Child Care Center, -- Debt, day care provided to wards of Department of Children and Family Services	1,192.32
No. 96-CC-1048, Houston D. Wade, -- Debt, day care provided to wards of Department of Children and Family Services	747.72
No. 96-CC-1083, Chicago Child Care Society, -- Debt, cash assistance to wards of Department of Children and Family Services	5,100.65

COURT OF CLAIMS (Continued)

No. 96-CC-1097, Holiday Inn International Airport, -- Debt, room service and room tax due from Department of Children and Family Services ..... $	112.25
No. 96-CC-1139, Altrovies Boyd, -- Debt, day care provided to wards of Department of Children and Family Services	2,330.20
No. 96-CC-1149, Gwendell Smith, -- Debt, day care provided to wards of Department of Children and Family Services	725.84
No. 96-CC-1177, Debra J. Jones, -- Debt, day care provided to wards of Department of Children and Family Services	1,704.88
No. 96-CC-1216, Kids "R" Us, A Division of Toys "R" Us, -- Debt, clothing for wards of Department of Children and Family Services	4,269.47
No. 96-CC-1225, Lisa McDonald, -- Debt, travel expenses due from Department of Children and Family Services	596.00
No. 96-CC-1241, Psycare Corp., -- Debt, counseling provided to clients of Department of Children and Family Services	4,280.00
No. 96-CC-1253, Charlotte Jefferson, -- Debt, day care provided for wards of Department of Children and Family Services	734.28
No. 96-CC-1255, Catherine Lee, -- Debt, day care provided for wards of Department of Children and Family Services	515.00
No. 96-CC-1364, A-Karrasel Child Care, -- Debt, day care provided for wards of Department of Children and Family Services	2,625.68
No. 96-CC-1384, Donald Satterwhite, -- Debt, day care provided for wards of Department of Children and Family Services	557.04
No. 96-CC-1387, McGaw YMCA Child Care Center, -- Debt, day care provided for wards of Department of Children and Family Services	713.68
No. 96-CC-1417, Love of Learning Child Development Center, -- Debt, day care provided for wards of Department of Children and Family Services	3,744.00
No. 96-CC-1445, Mary O'Brien, -- Debt, travel expenses due from Department of Children and Family Services	949.50
No. 96-CC-1469, Daphne Wesley, -- Debt, adoption assistance monthly payment due from Department of Children and Family Services	940.00

COURT OF CLAIMS (Continued)

No. 96-CC-1501, Triton Community College District 504, -- Debt, tuition due from Department of Children and Family Services ..... $	932.75
No. 96-CC-1511, Eyas Developmental Institute, -- Debt, day care provided for wards of Department of Children and Family Services	3,586.64
No. 96-CC-1518, Truman College Child Development Center, -- Debt, day care provided for wards of Department of Children and Family Services	583.92
No. 96-CC-1604, Board of Trustees of Southern Illinois University, -- Debt, grant awards due claimant from Student Assistance Commission	52,893.82
No. 96-CC-1664, Sinnissippi Centers, Inc., -- Debt, SACY assessments due from Department of Children and Family Services	2,177.50
No. 96-CC-1665, Sinnissippi Centers, Inc., -- Debt, SACY assessments due from Department of Children and Family Services	1,537.50
No. 96-CC-1673, Lydia Home Association, -- Debt, counseling provided to clients of Department of Children and Family Services	400.00
No. 96-CC-1732, Carol L. Caum, -- Debt, travel expenses due from Department of Children and Family Services	656.31
No. 96-CC-1766, Denise M. Branch, -- Debt, transportation fees due from Department of Children and Family Services	830.00
No. 96-CC-1772, Kids World, -- Debt, day care provided to wards of Department of Children and Family Services	940.76
No. 96-CC-1791, Minee Subee Land, -- Debt, day care provided for wards of Department of Children and Family Services	1,581.68
No. 96-CC-1796, Mamie E. Brooks, -- Debt, day care provided for wards of Department of Children and Family Services	528.00
No. 96-CC-1813, Karrase Nursery School and Kindergarten, -- Debt, day care provided for wards of Department of Children and Family Services	4,701.88
No. 96-CC-1819, Karen Francher, -- Debt, day care provided for wards of Department of Children and Family Services	5,357.80
No. 96-CC-1982, Belinda Brooker, -- Debt, day care provided for wards of Department of Children and Family Services	1,652.88

COURT OF CLAIMS (Continued)

No. 96-CC-1986, Tamela Sanders, -- Debt, day care provided for wards of Department of Children and Family Services ..... $	1,042.75
No. 96-CC-1999, Mars Hill Day Care, -- Debt, day care provided for wards of Department of Children and Family Services	2,167.10
No. 96-CC-2058, Commercial Furniture Group, -- Debt, file cabinets bought by Department of Children and Family Services	5,208.00
No. 96-CC-2079, Susan Mysogland, -- Debt, prescription drugs expenses incurred by Department of Children and Family Services	1,746.78
No. 96-CC-2094, Carmen Santos, -- Debt, travel expenses due from Department of Children and Family Services	879.44
No. 96-CC-2199, Gloria Steer, -- Debt, client travel expenses incurred by Department of Children and Family Services	50.00
No. 96-CC-2202 and 96-CC-0278, Victoria A. Komm, -- Debt, day care provided for wards of Department of Children and Family Services	5,840.00
No. 96-CC-2242, Neighborhood Services, -- Debt, services rendered to clients of Department of Mental Health and Developmental Disabilities	6,883.86
No. 96-CC-2254, Elizabeth Dicorato, -- Debt, respite due from Department of Children and Family Services	720.00
No. 96-CC-2256, Leroy School Age Program, -- Debt, day care provided for wards of Department of Children and Family Services	136.00
No. 96-CC-2293, St. Therese Anesthesia Assoc., Ltd., -- Debt, anesthesia services provided to clients of Department of Mental Health and Developmental Disabilities	520.00
No. 96-CC-2297, Douglass-Tubman Child Development Center, -- Debt, day care provided for wards of Department of Children and Family Services	4,249.64
No. 96-CC-2314, Twin City Travel, Inc., -- Debt, client and employee travel incurred by Department of Children and Family Services	2,052.80
No. 96-CC-2336, Illinois Montessori Children's House, -- Debt, day care provided for wards of Department of Children and Family Services	567.33
No. 96-CC-2404 and 96-CC-2406 through 96-CC-2410, Northwestern Counseling Service, -- Debt, counseling provided to clients of Department of Children and Family Services	5,320.40

COURT OF CLAIMS (Continued)

No. 96-CC-2519, Cornerstone Services, Inc., -- Debt, services provided to clients of Department of Mental Health and Developmental Disabilities ..... $	28,605.33
No. 96-CC-2601, Franklin Williamson Human Services, -- Debt, counseling provided to clients of Department of Children and Family Services	509.46
No. 96-CC-2642, Chicago Youth Centers, -- Debt, camp fees due claimant from Department of Children and Family Services	14,754.00
No. 96-CC-2666, Connie Haygood, -- Debt, employee travel due from Department of Children and Family Services	165.50
No. 96-CC-2823, City of Chicago, -- Debt, education fees due claimant from Department of Public Health	29,748.00
No. 96-CC-2923, Lapetite Children's Academy, -- Debt, day care provided for wards of Department of Children and Family Services	838.00
No. 96-CC-3064, Roi G. Montalvo, -- Debt, employee travel due from Department of Children and Family Services	169.40
No. 96-CC-3067, Bridgeway, Inc., -- Debt, homemaker services for clients of Department of Children and Family Services	1,049.29
No. 96-CC-3447, Illinois Correctional Industries, -- Debt, materials provided to Central Management Services	840.00
Nos. 96-CC-3452, 96-CC-3455, 96-CC-3456, 96-CC-3457, 96-CC-3460, and 96-CC-3461, Kindercare Learning Centers, -- Debt, day care provided for wards of Department of Children and Family Services	7,551.00
No. 96-CC-3515, Med-Call Health Care, -- Debt, nursing services for clients of Department of Children and Family Services	20,941.70
No. 96-CC-3517, Ada S. McKinley Community Services, Inc., -- Debt, services provided to clients of Department of Mental Health and Developmental Disabilities	2,954.64
No. 96-CC-3714, Jacqueline Jones, -- Debt, day care services provided for wards of Department of Children and Family Services	1,654.24
No. 96-CC-4057, Claudette Gomez, -- Debt, employee travel due from Department of Children and Family Services	1,481.60
No. 96-CC-4075, Tina Beckman, -- Debt, client travel incurred by Department of Children and Family Services	799.00

COURT OF CLAIMS (Continued)

No. 96-CC-4140, Area Wide Reporting, -- Debt, court reporting services due from Office of the Attorney General	$ 808.75
No. 96-CC-4144, Jurleen Greer, -- Debt, day care provided for wards of Department of Children and Family Services	371.36
No. 97-CC-0001, Felecia Kimbrough, -- Debt, foster care services for wards of Department of Children and Family Services	1,755.00
No. 97-CC-0109, Decatur Mental Health Center, -- Debt, for payment of services provided to eligible clients under the Mental Health Medicaid Program	5,304.66
No. 97-CC-0112, Claudette Ponder, -- Debt, travel expenses due from Department of Children and Family Services	117.50
No. 97-CC-0389, Community Support Services, Inc., -- Debt, services rendered to Department of Mental Health	6,531.10
No. 97-CC-0400, Marilyn Cochanour, -- Debt, subsidized adoption payment due from Department of Children and Family Services	3,844.00
No. 97-CC-0414, Wal-Mart #343, -- Debt, clothing for wards of Department of Children and Family Services	255.64
No. 97-CC-0445, Lutheran Social Services of Illinois, -- Debt, medicaid expenses incurred by clients of Department of Alcoholism and Substance Abuse	136,018.12
No. 97-CC-0607, M & M Company, -- Debt, tax increase incurred by Department of Public Aid	22,281.86
No. 97-CC-0617, McHenry County Youth Services Bureau, -- Debt, services rendered to clients of Department of Mental Health	28,078.79
No. 97-CC-0681, Donna Marshall, -- Debt, client travel expenses due from Department of Children and Family Services	135.00
No. 97-CC-0730, Veterans Leadership Program of Illinois, -- Debt, professional services provided to Central Management Services	5,000.00
No. 97-CC-0750, Interim Technology, -- Debt, consulting services provided to Industrial Commission	5,000.00
No. 97-CC-0767, Methodist Medical Center of Illinois, -- Debt, emergency room medical service provided to Department of Mental Health and Developmental Disabilities	752.39

COURT OF CLAIMS (Continued)

No. 97-CC-0771, Methodist Medical Center of Illinois, -- Debt, medical services and cardiac evaluation provided to Department of Mental Health and Developmental Disabilities ..... $	769.12
No. 97-CC-0789, Illini Supply, Inc., -- Debt, purchase of workstations for staff of Department of Public Aid	1,005.92
No. 97-CC-0790, Illini Supply, Inc., -- Debt, purchase of workstations for staff of Department of Public Aid	1,005.92
No. 97-CC-0791, Illini Supply, Inc., -- Debt, purchase of workstations for staff of Department of Public Aid	7,041.44
No. 97-CC-0796, Jennifer Johnson-Edwards, -- Debt, employee travel due from Department of Children and Family Services	778.10
No. 97-CC-0812, Daniel Melendrez, -- Debt, travel expenses due from Department of Mental Health and Developmental Disabilities	40.20
No. 97-CC-0815, Jean L. Summerfield, -- Debt, travel expenses due from Department of Mental Health and Developmental Disabilities	636.00
No. 97-CC-0856, Geraldine Heylek, -- Debt, day care provided for wards of Department of Children and Family Services	470.88
No. 97-CC-0857, Geraldine Heylek, -- Debt, day care provided for wards of Department of Children and Family Services	418.56
No. 97-CC-0943, Lakeshore Anesthetists, -- Debt, medical services provided for clients of Department of Mental Health and Developmental Disabilities	546.00
No. 97-CC-0944, Lakeshore Anesthetists, -- Debt, medical services provided for clients of Department of Mental Health and Developmental Disabilities	630.00
No. 97-CC-0945, Lakeshore Anesthetists, -- Debt, medical services provided for clients of Department of Mental Health and Developmental Disabilities	588.00
No. 97-CC-0946, Lakeshore Anesthetists, -- Debt, medical services provided for clients of Department of Mental Health and Developmental Disabilities	588.00
No. 97-CC-0947, SIU School of Medicine, -- Debt, medical services provided for clients of Department of Mental Health and Developmental Disabilities	21.68
No. 97-CC-0968, Computerland, -- Debt, EDP equipment purchased by Department of Public Aid	439.00
No. 97-CC-0969, Computerland, -- Debt, EDP equipment purchased by Department of Public Aid	3,051.00

COURT OF CLAIMS (Continued)

No. 97-CC-0974, Springfield Association For Retarded Citizens, Inc., -- Debt, licensed private care facility services provided to clients of Department of Mental Health and Developmental Disabilities ..... $	996.81
No. 97-CC-0975, Springfield Association For Retarded Citizens, Inc., -- Debt, licensed private care facility services provided to clients of Department of Mental Health and Developmental Disabilities	1,779.64
No. 97-CC-0977, Rockford Public Schools, -- Debt, lekotek service fees due from Department of Rehabilitation Services	5,536.00
No. 97-CC-0985, Epilepsy Resource Center of Central Illinois f/k/a Epilepsy Association of Lincoln Land, -- Debt, licensed private care facility services provided for clients of Department of Mental Health and Developmental Disabilities	629.64
No. 97-CC-0987, Jimmie M. Moore, -- Debt, expenses incurred on 06/10/96 due from State Board of Education	56.10
No. 97-CC-0991, Coastal Correctional Healthcare, Inc., -- Debt, P.C.C. dentist fees due from Department of Corrections	9,558.40
No. 97-CC-0993, Mansfield Electric Co., -- Debt, electric installation fees due from Department of Children and Family Services	3,569.63
No. 97-CC-1004, Ada S. McKinley Community Services, Inc., -- Debt, services rendered to Department of Mental Health and Developmental Disabilities	7,002.30
No. 97-CC-1033, University of Illinois at Chicago, -- Debt, scholarship due from Illinois Student Assistance Commission	5,292.85
No. 97-CC-1040, Human Services Center of Southern Metro East, -- Debt, licensed private care facility services due from Department of Mental Health and Developmental Disabilities	613.36
No. 97-CC-1047, Caring Place Child Care Center, -- Debt, day care provided for wards of Department of Children and Family Services	3,381.00
No. 97-CC-1054, Joseph and Rose M. Hafenscher, -- Refund, license plate fee from Secretary of State	48.00
No. 97-CC-1066, DuPage County Health Department, -- Debt, services rendered to clients of Department of Mental Health and Developmental Disabilities	13,330.19
No. 97-CC-1087, Association For Retarded Citizens of Rock Island County, -- Debt, licensed private care facility services due from Department of Mental Health and Developmental Disabilities	4,850.92

COURT OF CLAIMS (Continued)

No. 97-CC-1088, Association For Retarded Citizens of Rock Island County, -- Debt, licensed private care facility services due from Department of Mental Health and Developmental Disabilities..... $	2,882.70
No. 97-CC-1100, Epilepsy Association of Rock Valley, Inc., -- Debt, licensed private care facility services due from Department of Mental Health and Developmental Disabilities.....	2,708.86
No. 97-CC-1102, William Bedell Achievement and Resource Center, -- Debt, licensed private care facility services due from Department of Mental Health and Developmental Disabilities.....	2,868.65
No. 97-CC-1115, North Central Behavioral Health Systems, -- Debt, mental health medicaid program services due from Department of Mental Health and Developmental Disabilities.....	3,850.00
No. 97-CC-1159, St. Mary's Hospital, -- Debt, out-patient service fees due from Department of Mental Health and Developmental Disabilities.....	340.69
No. 97-CC-1160, St. Mary's Hospital, -- Debt, out-patient medical service fees due from Department of Mental Health and Developmental Disabilities.....	135.12
No. 97-CC-1162, St. Mary's Hospital, -- Debt, out-patient medical services due from Department of Mental Health and Developmental Disabilities.....	135.67
No. 97-CC-1163, St. Mary's Hospital, -- Debt, out-patient medical services due from Department of Mental Health and Developmental Disabilities.....	94.40
No. 97-CC-1164, Community Workshop and Training Center, Inc., -- Debt, mental health medicaid program services payment due from Department of Mental Health and Developmental Disabilities.....	979.20
No. 97-CC-1177, Epilepsy Association of Rock Valley, Inc., -- Debt, licensed private care facility services due from Department of Mental Health and Developmental Disabilities.....	3,671.75
No. 97-CC-1178, Epilepsy Resource Center of Central Illinois f/k/a Epilepsy Association of Lincoln Land, -- Debt, licensed private care facility services due from Department of Mental Health and Developmental Disabilities.....	216.57
No. 97-CC-1180, Margaret Sedgwick, -- Debt, tuition expenses for Summer, 1996 due from Central Management Services.....	450.00
No. 97-CC-1195, Robert T. Zienty, -- Debt, fees due from Administrative Office of the Illinois Courts.....	1,105.00

COURT OF CLAIMS (Continued)

No. 97-CC-1196, Doctors Hospital, -- Debt, inpatient hospitalization services due from Department of Mental Health and Developmental Disabilities	$ 4,058.95
No. 97-CC-1199, Carolyn J. Rochelle, -- Debt, employee travel due from Department of Children and Family Services	913.60
No. 97-CC-1202, Asbury Child Care Center, -- Debt, child care provided for clients of Department of Public Aid	2,484.00
No. 97-CC-1218, Computerland, -- Debt, computer equipment purchased by State Board of Education	625.00
No. 97-CC-1249, Hitech Group, -- Debt, assistive products for the Deaf purchased by Department of Children and Family Services	1,365.00
No. 97-CC-1250, Ray O'Herron Co., Inc., -- Debt, purchase of body armor for Department of Corrections	14,061.84
No. 97-CC-1257, Prairie International Trucks, -- Debt, engine repairs for vehicle owned by Department of Agriculture	1,976.50
No. 97-CC-1260, Association For Individual Development, -- Debt, services rendered clients of Department of Mental Health and Developmental Disabilities	10,078.74
No. 97-CC-1274, Victoria A. Stewart, -- Debt, travel expenses due from Administrative Office of the Illinois Courts	289.52
No. 97-CC-1276, Xerox Corp., -- Debt, EDP maintenance due from Department of Public Aid	2,523.83
No. 97-CC-1285, Wright Group, -- Debt, purchase of textbooks by State Board of Education	50,664.94
No. 97-CC-1286, Harlan Kent Heller, -- Debt, travel expenditures due from Illinois Courts	534.43
No. 97-CC-1287, Delta Center, Inc., -- Debt, mental health medicaid program services fees due from Department of Mental Health and Developmental Disabilities	11,172.80
No. 97-CC-1294, Harper College, -- Debt, scholarship due from Illinois Student Assistance Commission	80.00
No. 97-CC-1305, Sun Express, Inc., -- Debt, sparc printer toner cart. purchase by Environmental Protection Agency	110.00
No. 97-CC-1350, Xerox Corp., -- Debt, maintenance agreement due from Senate Operations Commission	67.50
No. 97-CC-1351, Xerox Corp., -- Debt, maintenance on a telecopier fax machine due from Department of Corrections	63.75

COURT OF CLAIMS (Continued)

No. 97-CC-1371, KCCDD, -- Debt, licensed private care facility services due from Department of Mental Health and Developmental Disabilities..... $	2,235.51
No. 97-CC-1372, KCCDD, -- Debt, licensed private care facility services due from Department of Mental Health and Developmental Disabilities.....	8,335.80
No. 97-CC-1376, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1387, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1390, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1391, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1392, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	650.00
No. 97-CC-1393, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	650.00
No. 97-CC-1394, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	650.00
No. 97-CC-1395, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	650.00
No. 97-CC-1397, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	650.00
No. 97-CC-1399, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	650.00
No. 97-CC-1401, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1402, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1403, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1412, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	650.00
No. 97-CC-1414, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	650.00
No. 97-CC-1421, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1426, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	650.00
No. 97-CC-1427, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	650.00

COURT OF CLAIMS (Continued)

No. 97-CC-1433, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission..... $	650.00
No. 97-CC-1434, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	650.00
No. 97-CC-1435, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1439, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1440, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1441, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1442, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	650.00
No. 97-CC-1443, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1444, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	650.00
No. 97-CC-1446, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	650.00
No. 97-CC-1447, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	650.00
No. 97-CC-1448, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1449, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	650.00
No. 97-CC-1450, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	233.34
No. 97-CC-1451, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1454, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1455, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1456, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1457, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1465, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1466, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00

COURT OF CLAIMS (Continued)

No. 97-CC-1468, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission..... $	1,300.00
No. 97-CC-1469, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	650.00
No. 97-CC-1470, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	650.00
No. 97-CC-1471, DePaul University, -- Debt, grant due from Illinois Student Assistance Commission.....	1,300.00
No. 97-CC-1497, Software Spectrum, -- Debt, upgrade existing equipment at Department of Public Health....	405.85
No. 97-CC-1535, Home Care Personal Services, -- Debt, services provided to clients of Department of Mental Health and Developmental Disabilities.....	420.00
No. 97-CC-1540, Opportunity Center of Southeastern Illinois, Inc., -- Debt, licensed private care facilities services provided for Department of Mental Health and Developmental Disabilities.....	1,329.59
No. 97-CC-1541, Opportunity Center of Southeastern Illinois, Inc. -- Debt, licensed private care facilities services provided for Department of Mental Health and Developmental Disabilities.....	3,403.58
No. 97-CC-1550, Search Development Center, -- Debt, residence services provided for Department of Mental Health and Developmental Disabilities.....	4,420.00
No. 97-CC-1553, Springfield Association For Retarded Citizens, Inc., -- Debt, licensed private care facilities services provided for Department of Mental Health and Developmental Disabilities.....	1,137.21
No. 97-CC-1579, Hampton-Brown Co., -- Debt, purchase of textbooks by State Board of Education....	368.36
No. 97-CC-1585, Chicago Association for Retarded Citizens, -- Debt, services rendered to clients of Department of Mental Health and Developmental Disabilities.....	14,745.78
No. 97-CC-1591, Chicago Association for Retarded Citizens, -- Debt, services rendered to clients of Department of Mental Health and Developmental Disabilities.....	32,508.39
No. 97-CC-1592, Chicago Association for Retarded Citizens, -- Debt, services rendered to clients of Department of Mental Health and Developmental Disabilities.....	4,462.80
No. 97-CC-1596, Albany Park Community Center, -- Debt, counseling provided for clients of Department of Children and Family Services.....	8,239.36
No. 97-CC-1599, Pitney Bowes, -- Debt, equipment purchased by Department of Public Aid.....	450.00

COURT OF CLAIMS (Continued)

No. 97-CC-1601, Punzak Air Conditioning and Sales Co., -- Debt, contractor provided heating/cooling services to Central Management Services	$ 10,284.00
No. 97-CC-1602, Energy Masters Corp., -- Debt, monthly payment due for the Governor's energy initiative to reduce energy costs at Menard Correctional Center	1,800.00
No. 97-CC-1604, Donna S. Haslett, -- Debt, day care provided for wards of Department of Children and Family Services	197.56
No. 97-CC-1610, Lawyers Co-Op Publishing Co., -- Debt, purchase of computer software by Administrative Office of the Illinois Courts	393.00
No. 97-CC-1611, Tenisha Gosberry, -- Debt, day care provided for wards of Department of Children and Family Services	540.64
No. 97-CC-1644, Moraine Valley Community College, -- Debt, grant due from Illinois Student Assistance Commission	12,867.00
No. 97-CC-1645, Tracy Reveal, -- Death of Kevin W. Reveal, firefighter, Benefits payable from Law Enforcement Officers, Civil Defense Workers, Civil Air Patrol Members, Paramedics, Firemen, Chaplains and State Employees Compensation Act	100,000.00
No. 97-CC-1663, Happiday Centers, -- Debt, services provided to Department of Mental Health and Developmental Disabilities	8,753.55
No. 97-CC-1670, Caryn Alverdy, -- Debt, travel expenses due from Department of Children and Family Services	205.10
No. 97-CC-1677, Garden Center for Handicapped, -- Debt, residence services provided to Department of Mental Health and Developmental Disabilities	5,297.17
No. 97-CC-1700, Dr. Andre Rousseau, -- Debt, counseling provided to clients of Department of Children and Family Services	1,750.00
No. 97-CC-1702, University of Illinois at Chicago, -- Debt, tuition due from Central Management Services	796.00
No. 97-CC-1705, SIU Physicians & Surgeons, -- Debt, medical services provided for clients of Department of Mental Health and Developmental Disabilities	247.15
No. 97-CC-1714, Wiese Planning and Engineering Inc., -- Debt, repairs expenses due from Department of Mental Health and Developmental Disabilities	149.76
No. 97-CC-1717, Mulryan and York, -- Debt, adoption services provided to clients of Department of Children and Family Services	1,152.00

COURT OF CLAIMS (Continued)

No. 97-CC-1722, Xerox Corporation Document Co., -- Debt, copier services provided Central Management Services ..... $	132.17
No. 97-CC-1751, Best Beginnings Day Care and Pre-School, -- Debt, day care services provided for wards of Department of Children and Family Services	448.20
No. 97-CC-1756, Victory Memorial Hospital, -- Debt, services rendered to Department of Mental Health and Developmental Disabilities	75.29
No. 97-CC-1757, Kenneth J. Stanek, -- Debt, counseling provided clients of Department of Children and Family Services	1,260.00
No. 97-CC-1762, Afar Interiors, -- Debt, drapes purchased by Legislature	3,359.30
No. 97-CC-1763, Springfield Association for Retarded Citizens, Inc., -- Debt, services provided to DD Medicaid program clients with Department of Mental Health and Developmental Disabilities	12,011.00
No. 97-CC-1764, Springfield Association for Retarded Citizens, Inc., -- Debt, licensed private care facilities services provided to Department of Mental Health and Developmental Disabilities	1,685.80
No. 97-CC-1776, Wiese Planning and Engineering Inc., -- Debt, repair expenses due from Department of Mental Health and Developmental Disabilities	596.45
No. 97-CC-1781, Sylvia Sun, -- Debt, tuition due from Central Management Services	1,860.00
No. 97-CC-1806, Econo Car of Chicago, -- Debt, car rental fees due from Department of Mental Health and Developmental Disabilities	130.41
No. 97-CC-1807, Econo Car of Chicago, -- Debt, car rental fees due from Department of Mental Health and Developmental Disabilities	101.43
No. 97-CC-1815, Chicago Commons, -- Debt, adoption fees due from Department of Children and Family Services	4,042.00
No. 97-CC-1816, New Life Social Services, -- Debt, adoption finalization fees due from Department of Children and Family Services	9,768.00
No. 97-CC-1818, KCCDD, -- Debt, licensed private care facility services for Department of Mental Health and Developmental Disabilities	1,317.05
No. 97-CC-1819, Community Counseling Center of Northern Madison County, -- Debt, mental health medicaid program payments by Department of Mental Health and Developmental Disabilities	21,902.78

COURT OF CLAIMS (Continued)

No. 97-CC-1824, Institution Solutions, Inc., -- Debt, purchase of supplies by Department of Public Aid ..... $	4,991.74
No. 97-CC-1830, John A. Logan College, -- Debt, Illinois Veterans grant benefit due from Illinois Student Assistance Commission	4,971.15
No. 97-CC-1849, Orchard Village, -- Debt, services rendered Department of Mental Health and Developmental Disabilities	3,348.56
No. 97-CC-1858, Community Support Services, Inc., -- Debt, services rendered to clients of Department of Mental Health and Developmental Disabilities	14,684.23
No. 97-CC-1879, Watts Copy Systems, Inc., -- Debt, tape for copier for Department of Mental Health and Developmental Disabilities	129.00
No. 97-CC-1891, Futures Unlimited, Inc., -- Debt, licensed private care facility services fees due from Department of Mental Health and Developmental Disabilities	3,663.33
No. 97-CC-1904, Xerox Corp., -- Debt, monthly lease payment on copier from Department of Corrections	1,433.65
No. 97-CC-1906, Galesburg Cottage Hospital, -- Debt, medical services provided to Department of Mental Health and Developmental Disabilities	7173.50
No. 97-CC-1919, Boyd and Associates, -- Debt, licensed private care facility services provided to Department of Mental Health and Developmental Disabilities	100.00
No. 97-CC-1922, DuPage County Health Department, -- Debt, services rendered to clients of Department of Mental Health and Developmental Disabilities	20,594.27
No. 97-CC-1927, Association for Individual Development, -- Debt, services rendered to clients of Department of Mental Health and Developmental Disabilities	214.50
No. 97-CC-1938, Safety Kleen Corporation, -- Debt, hazardous waste removal for Department of Rehabilitation Services	278.00
No. 97-CC-1940, Pyle National, Inc., -- Warrant replacement by the Office of the Comptroller	9,552.58
No. 97-CC-1943, Home Care Medical Services, -- Debt, services rendered to clients of Department of Mental Health and Developmental Disabilities	2,072.66
No. 97-CC-1952, Community Family Services and Mental Health Association, -- Debt, services provided to clients of Department of Mental Health and Developmental Disabilities	34,118.53

COURT OF CLAIMS (Continued)

No. 97-CC-1979, Cheryl M. O'Brien, -- Debt, tuition due from Department of Mental Health and Developmental Disabilities ..... $	2,132.00
No. 97-CC-2001, Memorial Medical Center, -- Debt, test related to asbestos removal for Department of Mental Health and Developmental Disabilities	1,285.20
No. 97-CC-2003, Memorial Medical Center, -- Debt, medical services provided to clients of Department of Mental Health and Developmental Disabilities	41.05
No. 97-CC-2004, Memorial Medical Center, -- Debt, medical services provided to clients of Department of Mental Health and Developmental Disabilities	54.30
No. 97-CC-2005, Memorial Medical Center, -- Debt, medical services provided to clients of Department of Mental Health and Developmental Disabilities	248.76
No. 97-CC-2007, Memorial Medical Center, -- Debt, medical services provided to clients of Department of Mental Health and Developmental Disabilities	106.26
No. 97-CC-2009, Memorial Medical Center, -- Debt, medical services provided to clients of Department of Mental Health and Developmental Disabilities	31.25
No. 97-CC-2010, Memorial Medical Center, -- Debt, medical services provided to clients of Department of Mental Health and Developmental Disabilities	296.02
No. 97-CC-2011, Memorial Medical Center, -- Debt, medical services provided to clients of Department of Mental Health and Developmental Disabilities	1,050.25
No. 97-CC-2027, Memorial Medical Center, -- Debt, medical services provided to clients of Department of Mental Health and Developmental Disabilities	174.30
No. 97-CC-2032, American Office Furniture Co., -- Debt, furniture purchased by Illinois State Police	4,399.00
No. 97-CC-2038, Joyce Castagnier, -- Debt, adoption services provided to clients of Department of Children and Family Services	1,497.85
No. 97-CC-2053, Heartspring, -- Debt, licensed private care facility services provided to clients of Department of Mental Health and Developmental Disabilities	4,993.20
No. 97-CC-2070, South Central Community Services, Inc., -- Debt, adoption services provided to clients of Department of Children and Family Services	2,021.00
No. 97-CC-2083, Institute For Personal Development, -- Debt, emergency medical services provided clients of Department of Mental Health and Developmental Disabilities	50.00

COURT OF CLAIMS (Continued)

No. 97-CC-2120, South Central Community Services, Inc., -- Debt, adoption placement services provided clients of Department of Children and Family Services	$ 2,082.00
No. 97-CC-2129, Human Service Center, -- Debt, medicaid, Department of Alcoholism and Substance Abuse	17,504.15
No. 97-CC-2139, American Library Association, -- Debt, two publications purchased by Department of Natural Resources	37.50
No. 97-CC-2140, Michael Gomez, -- Debt, tuition due from Department of Children and Family Services	220.00
No. 97-CC-2145, Edison Brothers Stores, Inc., -- Debt, clothing purchased by Department of Children and Family Services	417.00
No. 97-CC-2189, Southern Illinois University, Board of Trustees, -- Debt, veterans grant benefit due from Student Assistance Commission	1,123.92
No. 97-CC-2190, Southern Illinois University, Board of Trustees, -- Debt, veterans grant benefit due from Illinois Student Assistance Commission	1,451.34
No. 97-CC-2195, Moraine Valley College, -- Debt, grant due from Illinois Student Assistance Commission	309.00
No. 97-CC-2210, Carlton Medicare, -- Debt, sibling visitation fees due from Department of Children and Family Services	643.93
No. 97-CC-2230, Deidre G. Dare, -- Debt, professional services rendered to State Board of Education	626.00
No. 97-CC-2238, Carol M. Amadio, -- Debt, adoption fees due from Department of Children and Family Services	4,227.00
No. 97-CC-2255, Beatrice Caffrey Youth Services, -- Debt, furniture purchased by Department of Children and Family Services	1,055.00
No. 97-CC-2258, Barat College, -- Debt, grant due from Illinois Student Assistance Commission	2,500.00
No. 97-CC-2265, Waveland Bowl, -- Debt, bowling instructions provided wards of Department of Children and Family Services	193.00
No. 97-CC-2266, Township High School District 214/ Nipper Career Education Center, -- Debt, tuition due from Department of Children and Family Services	50.00

COURT OF CLAIMS (Continued)

No. 97-CC-2281, Junaid Ahmed, -- Debt, services rendered Department of Rehabilitation Services ..... $	618.00
No. 97-CC-2284, Scholastic, Inc., -- Debt, textbooks purchased by State Board of Education	2,681.92
No. 97-CC-2322, Open Hand Chicago, -- Debt, home delivered meals for clients of Department of Rehabilitation Services	160.00
No. 97-CC-2452, United Cerebral Palsy of Greater Chicago, -- Debt, services rendered Department of Mental Health and Developmental Disabilities	1,390.80
No. 97-CC-2455, United Airlines, Inc., -- Debt, contractual service provided Department of Mental Health and Developmental Disabilities	177.00
No. 97-CC-2462, Adams County Mental Health Center D/B/A Transitions of Western Illinois, -- Debt, licensed private care facility services rendered to Department of Mental Health and Developmental Disabilities	19,814.22
No. 97-CC-2471, R & R Uniforms, -- Debt, uniforms for staff and cadets of IYC-Murphysboro purchased by Department of Corrections	17,246.28
No. 97-CC-2483, Northwest Mental Health Center, -- Debt, services provided to Department of Mental Health and Developmental Disabilities	211.59
No. 97-CC-2484, Northwest Mental Health Center, -- Debt, services provided to Department of Mental Health and Developmental Disabilities	32.20
No. 97-CC-2485, Northwest Mental Health Center, -- Debt, services provided to Department of Mental Health and Developmental Disabilities	128.80
No. 97-CC-2502, Southern Illinois University, Board of Trustees, -- Debt, veterans grant benefit due from Student Assistance Commission	1,661.50
No. 97-CC-2510, Northwest Mental Health Center, -- Debt, services provided to Department of Mental Health and Developmental Disabilities	22.50
No. 97-CC-2511, Northwest Mental Health Center, -- Debt, services provided to Department of Mental Health and Developmental Disabilities	42.84
No. 97-CC-2512, Northwest Mental Health Center, -- Debt, services provided to Department of Mental Health and Developmental Disabilities	32.20
No. 97-CC-2561, Spring Creek Learning Center, Ltd., -- Debt, day care provided for wards of Department of Children and Family Services	563.80
No. 97-CC-2597, Elm City Rehabilitation Center, Inc., -- Debt, licensed private care facility services due from Department of Mental Health and Developmental Disabilities	2,107.44

	No. 97-CC-2668, Epilepsy Association of Rock Valley, Inc., -- Debt, licensed private care facility services due from Department of Mental Health and Developmental Disabilities	$	1,397.05
	No. 97-CC-2738, Western Illinois University, -- Debt, National Guard and naval militia scholarship due from Student Assistance Commission		1,968.00
	No. 97-CC-2739, Western Illinois University, -- Debt, National Guard and naval militia scholarship due from Student Assistance Commission		4,428.00
	No. 97-CC-2740, Western Illinois University, -- Debt, veterans grant benefit due from Student Assistance Commission		1,154.00
	No. 97-CC-2743, Western Illinois University, -- Debt, veterans grant benefit due from Student Assistance Commission		1,147.00
001-52801-4400-0200	Total	$	2,030,810.54

Section 2. The following named amounts are appropriated to the Court of Claims from Highway Fund 011, Road Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 96-CC-3475, Commonwealth Edison Company, -- Debt, services provided to Department of Transportation	$	4,644.13
No. 97-CC-0535, Joliet Sand and Gravel, -- Debt, materials purchased by Department of Transportation		2,368.26
No. 97-CC-1015, Fox River Stone Company, -- Debt, materials purchased by Department of Transportation		55.20
No. 97-CC-1094, Alamo Sales Corp., -- Debt, parts purchased by Department of Transportation		8,633.21
No. 97-CC-1111, Contracting & Material Co., -- Debt, traffic signal maintenance due from Department of Transportation		1,467.13
No. 97-CC-1141, Production Press, Inc., -- Debt, purchase posters for the "Deadbeat Dad" Program for Secretary of State		515.00
No. 97-CC-1208, Unocal 76, -- Debt, gas purchased by Department of Transportation		70.70
No. 97-CC-1220, Computerland Technology Center, -- Debt, purchase of an auto adapter by Department of Transportation		79.00
No. 97-CC-1221, Computerland, -- Debt, auto adapters for portable printers purchased by Department of Transportation		656.00
No. 97-CC-1253, Reppert Properties, -- Debt, increase in lessor's property taxes to be paid by Secretary of State		270.39

COURT OF CLAIMS (Continued)

No. 97-CC-1256, Patrick G. Weimer, -- Debt, travel reimbursement for meeting with survey crew to be paid by Department of Transportation	$ 280.80
No. 97-CC-1277, Xerox Corporation, -- Debt, equipment move, meter change and rental for zoom copier for Department of Transportation	1,107.00
No. 97-CC-1281, Prairie International Trucks, -- Debt, services on state truck owned by Department of Transportation	768.03
No. 97-CC-1364, Monroe Truck Equipment, -- Debt, purchase of salt spreaders by Department of Transportation	15,920.00
No. 97-CC-1542, Quincy Super 8 Motel, -- Debt, overnight lodging for Bureau of Maintenance, Department of Transportation	350.64
No. 97-CC-1598, Susan D. Keenan, -- Debt, travel expenses due from Secretary of State	18.60
No. 97-CC-1734, DNB Construction, -- Debt, services rendered to Department of Transportation	4,320.00
No. 97-CC-1853, BFI & E and E. Hauling, Inc., -- Debt, services rendered to Department of Transportation	335.28
No. 97-CC-1876, Drake-Scruggs Equipment Co., -- Debt, lift cylinder for rear door on coring truck purchased by Department of Transportation	219.60
No. 97-CC-1958, Motorola, -- Debt, radio maintenance for Department of Transportation	148.21
No. 97-CC-1961, Motorola, -- Debt, radio maintenance for Department of Transportation	117.60
No. 97-CC-1966, Motorola, -- Debt, radio maintenance for Department of Transportation	4,909.90
No. 97-CC-1967, Motorola, -- Debt, radio installation, repair and removal for Department of Transportation	138.13
No. 97-CC-1969, Motorola, -- Debt, radio installations for Department of Transportation	253.60
No. 97-CC-1973, Upendra Desai, -- Debt, services rendered to Department of Transportation	34.00
No. 97-CC-2054, Manistar Construction, -- Debt, services rendered to Department of Transportation	4,999.00
No. 97-CC-2056, Overdoors of Illinois, Inc., -- Debt, services rendered to Department of Transportation	3,460.00
No. 97-CC-2075, Samuel Tuck III, -- Debt, employee tuition reimbursement by Department of Transportation	330.00

	No. 97-CC-2106, Cad One, Inc., -- Debt, CAD paper purchased by Department of Transportation	$	81.15
	No. 97-CC-2209, D'Ancona & Pflaum, -- Debt, legal services provided to Department of Transportation		67.00
	No. 97-CC-2218, Redmon's Village Towing, Inc., -- Debt, services provided to Department of Transportation		51.00
	No. 97-CC-2221, Traffic Signal Co. of Wisconsin, -- Debt, purchase of white thermoplastic for highway markings by Department of Transportation		43,934.86
011-52801-4400-0200	Total	$	100,603.42

Section 3. The following named amounts are appropriated to the Court of Claims from Highway Fund 012, Motor Fuel Tax Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-1049, Michelle Crifasi, -- Debt, tuition due from Department of Revenue	$	655.20
	No. 97-CC-1176, Jo Elaine Foster and Associates, -- Debt, court reporting fee due from Department of Revenue		314.00
	No. 97-CC-1284, Susan P. Hill, -- Debt, registration fee due from Department of Revenue		140.00
	No. 97-CC-1297, Robert G. Lueder, Jr., -- Debt, fees due from Department of Revenue		140.00
	No. 97-CC-1933, Randi Kaplan, -- Debt, services rendered to clients of Department of Revenue		17.53
	No. 97-CC-2239, Lisa Monroe, -- Debt, business calls expenses due from Department of Revenue		63.96
	No. 97-CC-2240, Lisa Monroe, -- Debt, business calls expenses due from Department of Revenue		155.04
	No. 97-CC-2247, Lisa Monroe, -- Debt, business calls expenses due from Department of Revenue		60.72
	No. 97-CC-2591, Computerland, -- Debt, six disc drives purchased by Department of Revenue		1,794.00
012-52801-4490-0000	Total	$	3,340.45

Section 4. The following named amounts are appropriated to the Court of Claims from Special State Fund 013, Alcoholism and Substance Abuse Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

013-52801-4490-0000	No. 97-CC-1303, Media Strategy, Inc., -- Debt, development and delivery of materials for Department of Alcoholism and Substance Abuse	$	11,235.00

Section 5. The following named amounts are appropriated to the Court of Claims from Special State Fund 015, Breast and Cervical Cancer Research Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

015-52801-4490-0000	No. 97-CC-1360, University of Illinois at Chicago, -- Debt, Grant amount due from Department of Public Health	$	5,194.97

Section 6. The following named amounts are appropriated to the Court of Claims from Special State Fund 022, General Professions Dedicated Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-2116, Jiffy Lube/AFMS, -- Debt, service on state vehicles due from Department of Professional Regulation	$	57.97
	No. 97-CC-2662, Laser Innovations, Inc., -- Debt, purchase of toner cartridges by Department of Professional Regulation		730.00
	No. 97-CC-2663, Laser Innovations, Inc., -- Debt, purchase of toner cartridges by Department of Professional Regulation		315.00
022-52801-4490-0000	Total	$	1,102.97

Section 7. The following named amounts are appropriated to the Court of Claims from Special State Fund 039, State Boating Act Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

039-52801-4490-0000	No. 97-CC-1960, Motorola, -- Debt, programming and maintenance fees due from Department of Natural Resources	$	358.40

Section 8. The following named amounts are appropriated to the Court of Claims from Special State Fund 040, State Parks Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

040-52801-4490-0000	No. 97-CC-1093, John Deere Company, -- Debt, purchase of a tractor by Department of Natural Resources	$	12,883.20

Section 9. The following named amounts are appropriated to the Court of Claims from Special State Fund 041, Wildlife and Fish Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-0708, Tri Star Marketing, Inc., -- Debt, bulk diesel fuel purchase by Department of Natural Resources	$	5,571.83
	No. 97-CC-0784, Crawford, Murphy & Tilly, Inc., -- Debt, CMT Laboratory fees due from Department of Natural Resources		74.00
	No. 97-CC-0939, Novell, Inc., -- Debt, maintenance fee due from Department of Natural Resources		268.80
	No. 97-CC-1140, Production Press, Inc., -- Debt, printing charges due from Department of Natural Resources		3,903.10

	No. 97-CC-1142, Production Press, Inc., -- Debt, printing charges due from Department of Natural Resources	$	89.60
	No. 97-CC-1143, Production Press, Inc., -- Debt, printing charges due from Department of Natural Resources		172.80
	No. 97-CC-1144, Production Press, Inc., -- Debt, printing charges due from Department of Natural Resources		525.00
	No. 97-CC-1145, Production Press, Inc., -- Debt, printing charges due from Department of Natural Resources		420.00
	No. 97-CC-1146, Production Press, Inc., -- Debt, printing charges due from Department of Natural Resources		150.00
	No. 97-CC-1147, Production Press, Inc., -- Debt, printing charges due from Department of Natural Resources		193.80
	No. 97-CC-1543, Thomaston Corporation, -- Debt, boot purchase by Department of Natural Resources		92.76
	No. 97-CC-1953, Joan Wasilewski, -- Debt, service charges from petty cash fund for Department of Natural Resources		24.00
	No. 97-CC-1954, Joan Wasilewski, -- Debt, stop pay reimbursement to petty cash fund for Department of Natural Resources		12.50
	No. 97-CC-2062, Unocal 76, -- Debt, off-road fuel purchase by Department of Natural Resources		696.46
	No. 97-CC-3061, Randy Mitchell, -- Debt, software upgrade by Department of Natural Resources		338.30
041-52801-4490-0000	Total	$	12,532.95

Section 10. The following named amounts are appropriated to the Court of Claims from Special State Fund 047, Fire Prevention Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 90-CC-0578, Hampton Inn, -- Debt, travel expenses incurred by State Fire Marshal	$	88.00
	No. 92-CC-0826, Bill Glover, -- Debt, dues and registration for NAPWDA Conference to be paid by State Fire Marshal		70.00
047-52801-4490-000	Total	$	158.00

Section 11. The following named amounts are appropriated to the Court of Claims from Federal Fund 052, Title III Social Security and Employment Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 94-CC-2270, Edward W. Ross, -- Debt, rent fees due from Department of Employment Security..... $	17,193.04
	No. 96-CC-3213, Great Lakes Aviation, Ltd., -- Debt, purchase of airline tickets in bulk by Illinois Department of Employment Security.....	16,228.96
	No. 97-CC-1367, Carolyn M. Yesnick, -- Debt, transcripts for Illinois Department of Employment Security.....	1,528.30
	No. 97-CC-1731, Belleville Area College, -- Debt, tuition, books, and fees due from Department of Employment Security.....	1,052.05
	No. 97-CC-1923, Dependable Fire Equipment, -- Debt, service call to Department of Employment Security....	96.50
052-52801-4490-0000	Total..... $	36,098.85

Section 12. The following named amounts are appropriated to the Court of Claims from Special State Fund 059, Public Utility Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

059-52801-4490-0000	No. 97-CC-3142, Accents Publications Service, Inc., -- Debt, Federal Regulations Code subscription purchased by Illinois Commerce Commission..... $	70.62

Section 13. The following named amounts are appropriated to the Court of Claims from Federal Fund 063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-0041, Pamela D. Stowe, -- Debt, travel expenses due from Department of Public Health..... $	172.50
	No. 97-CC-0741, Mona T. Morgan, -- Debt, travel reimbursement to be made by Department of Public Health.....	377.80
	No. 97-CC-0742, Bond County Health Department, -- Debt, lead education promotion items purchased by Department of Public Health.....	3,128.21
	No. 97-CC-1108, Rock Island Health Department, -- Debt, promotional items for lead paint grant due from Department of Public Health.....	3,064.60
	No. 97-CC-1128, Peoria City/County Health Department, -- Debt, operation of breast and cervical cancer grant due from Department of Public Health.....	18,074.73

COURT OF CLAIMS (Continued)

	No. 97-CC-1129, Peoria City/County Health Department, -- Debt, Ryan White consortia grant salaries due from Department of Public Health.....	$ 1,722.60
	No. 97-CC-1243, National Committee to Prevent Child Abuse, -- Debt, program services rendered to Illinois Department of Public Health.....	12,500.00
	No. 97-CC-1244, National Committee to Prevent Child Abuse, -- Debt, general services for programs rendered to Illinois Department of Public Health.....	4,500.00
	No. 97-CC-1245, National Committee to Prevent Child Abuse, -- Debt, program services rendered to Illinois Department of Public Health.....	3,000.00
	No. 97-CC-1624, Livingston County Health Department, -- Debt, promotional item reimbursement by Department of Public Health.....	4,028.95
	No. 97-CC-1727, Jersey County Health Department, -- Debt, promotional item reimbursement by Department of Public Health.....	2,549.40
	No. 97-CC-1811, Jasper Cty. Health Department, -- Debt, lead education promotional item reimbursement by Department of Public Health.....	1,550.00
	No. 97-CC-1836, National Computer Systems, -- Debt, sexually transmitted disease forms purchased by Department of Public Health.....	7,882.35
	No. 97-CC-1846, LaSalle County Health Department, -- Debt, lead educational promotional item reimbursement by Department of Public Health.....	3,500.00
	No. 97-CC-1893, Logan County Health Department, -- Debt, lead educational promotional item reimbursement by Department of Public Health.....	1,096.73
	No. 97-CC-2214, Kane County Health Department, -- Debt, care services rendered to Illinois Department of Public Health.....	2,125.25
	No. 97-CC-2409, Inacom Information Systems, -- Debt, data processing equipment purchased by Department of Public Health.....	5,150.00
	No. 97-CC-2571, Cynthia Hendricks, -- Debt, lead exposure study for Department of Public Health.....	70.00
	No. 97-CC-2826, Barnes & Noble, Inc., -- Debt, software manuals purchased by Department of Public Health.....	165.59
	No. 97-CC-2846, Entisoft Company, -- Debt, software license purchased by Department of Public Health.....	69.95
063-52801-4490-0000	Total.....	$ 74,728.66

Section 14. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 065, U.S. Environmental Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-0735, Goshen Do it Center d/b/a Edwardsville Bargain Center, Inc., -- Debt, hose, sump pump kit, caulk, silicone, tie and cable purchased by Environmental Protection Agency ..... $	24.25
	No. 97-CC-0966, Daniel P. Merriman, -- Debt, traveling expenses due from Environmental Protection Agency	554.60
	No. 97-CC-1075, Scott O. Phillips, -- Debt, traveling expenses due from Environmental Protection Agency	104.06
	No. 97-CC-1224, Computerland, -- Debt, computer equipment purchased by Environmental Protection Agency	2,061.00
	No. 97-CC-1912, Computerland, -- Debt, computer equipment purchased by Environmental Protection Agency	892.00
	No. 97-CC-2600, Unocal 76, -- Debt, oil change expense due from Environmental Protection Agency	23.95
065-52801-4490-0000	Total ..... $	3,659.86

Section 15. The following named amounts are appropriated to the Court of Claims from Special State Fund 066, Child Care and Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

066-52801-4490-0000	No. 95-CC-2017, Queen Carter, -- Debt, day care expenses incurred by the Department of Children and Family Services ..... $	2,640.00

Section 16. The following named amounts are appropriated to the Court of Claims from Special State Fund 072, Underground Storage Tank Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

072-52801-4490-0000	No. 97-CC-0966, Daniel P. Merriman, -- Debt, traveling expenses incurred by Environmental Protection Agency ..... $	1,055.87

Section 17. The following named amounts are appropriated to the Court of Claims from State Trust Fund 074, E.P.A. Special State Projects Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-1226, Computerland, -- Debt, computer equipment purchased by Environmental Protection Agency ..... $	892.00

	No. 97-CC-1909, Computerland, -- Debt, computer equipment purchased by Environmental Protection Agency	$	452.00
	No. 97-CC-1910, Computerland, -- Debt, computer equipment purchased by Environmental Protection Agency		82.00
074-52801-4490-0000	Total	$	1,426.00

Section 18. The following named amounts are appropriated to the Court of Claims from Special State Fund 078, Solid Waste Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-0966, Daniel P. Merriman -- Debt, traveling expenses incurred by Environmental Protection Agency	$	2,736.41
	No. 97-CC-2185, Federal Express, -- Debt, delivery charges due from Department of Natural Resources		11.00
078-52801-4490-0000	Total	$	2,747.41

Section 19. The following named amounts are appropriated to the Court of Claims from Federal Fund 081, Vocational Rehabilitation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-0891, Lake County Center For Independent Living, -- Debt, charges incurred by Department of Rehabilitation Services	$	2,000.00
	No. 97-CC-1117, VMI Company of St. Louis, -- Debt, purchase of 24" x 25" foil by Department of Rehabilitation Services		33.15
	No. 97-CC-1123, Janet L. Schuler, -- Debt, expense reimbursement made by Department of Rehabilitation Services		1,551.60
	No. 97-CC-1157, R & M Kelley Corp., -- Debt, overnight accommodations charges due from Department of Rehabilitation Services		3,922.51
	No. 97-CC-1198, Oak Park Venture Limited Partnership, -- Debt, rent charges incurred by Department of Rehabilitation Services		5,433.75
	No. 97-CC-1696, Charles A. Lowe & Associates, -- Debt, FM listening systems purchased by Department of Rehabilitation Services		1,746.50
	No. 97-CC-1872, University of Illinois at Chicago, Assistive Technology Unit, -- Debt, wheelchair accessories purchased by Department of Rehabilitation Services		224.00
	No. 97-CC-1877, Xerox Corp., -- Debt, charges for providing maintenance on a copier due from Department of Rehabilitation Services		331.25

	No. 97-CC-1994, Progress Center for Independent Living, -- Debt, independent rehabilitation fees incurred by Department of Rehabilitation Services	$	27,176.22
	No. 97-CC-2040, Advance Business Products, Ltd., -- Debt, office supplies purchased by Department of Rehabilitation Services		246.73
	No. 97-CC-2073, Terry Lee Moss, -- Debt, reimbursement for travel expenses from Department of Rehabilitation Services		344.75
	No. 97-CC-2143, Stanley Johnson, -- Debt, reimbursement for lodging by Department of Rehabilitation Services		55.00
	No. 97-CC-2345, C.R. Holdings Co. d/b/a Chem-Rite Products, -- Debt, paper towels purchased by Department of Rehabilitation Services		21.40
	No. 97-CC-3060, Northern Illinois University, -- Debt, tuition due from Department of Rehabilitation Services		2,626.00
081-52801-4490-0000	Total	$	45,712.86

Section 20. The following named amounts are appropriated to the Court of Claims from Special State Fund 091, Clean Air Act Permit Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 97-CC-1219, Computerland, -- Debt, computer equipment purchased by Environmental Protection Agency	$	32,379.00
No. 97-CC-1911, Computerland, -- Debt, computer equipment purchased by Environmental Protection Agency		25,356.00
No. 97-CC-1936, Eastman Kodak Co., -- Debt, processor and replenisher system purchased by Environmental Protection Agency		19,805.00
No. 97-CC-2132, Computerland, -- Debt, computer equipment purchased by Illinois Environmental Protection Agency		3,680.00
No. 97-CC-2133, Computerland, -- Debt, computer equipment purchased by Illinois Environmental Protection Agenc		722.00
No. 97-CC-2343, The Claude Stringer Co., -- Debt, desk purchased by Illinois Environmental Agency		1,775.00
No. 97-CC-2560, Jaco Manufacturing Co., -- Debt, male connectors purchased by Environmental Protection Agency		65.44

	No. 97-CC-2886, Computerland, -- Debt, computer equipment purchased by Illinois Environmental Protection Agency	$	861.00
091-52801-4490-0000	Total	$	84,643.44
	Section 21. The following named amounts are appropriated to the Court of Claims from Special State Fund 093, Illinois State Medical Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:		
	No. 97-CC-1790, Department of Professional Regulation Official Advance Fund, -- Debt, medical records obtained by Department of Professional Regulation	$	53.55
	No. 97-CC-2910, National Health Care Anti-Fraud Association, -- Debt, registration fee due from Department of Professional Regulation		625.00
093-52801-4490-0000	Total	$	678.55
	Section 22. The following named amounts are appropriated to the Court of Claims from Special State Fund 094, Department of Children and Family Services Training Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:		
	No. 93-CC-0904, Johnnie L. Howard, -- Debt, tuition fees incurred by Department of Children and Family Services	$	350.00
	No. 96-CC-3699 - 96-CC-3700, Marvin Philpot, -- Debt, travel expenses reimbursement by Department of Children and Family Services		167.40
094-52801-4490-0000	Total	$	517.40
	Section 23. The following named amounts are appropriated to the Court of Claims from Special State Fund 137, Plugging and Restoration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:		
137-52801-4490-0000	No. 96-CC-3922, LaCross, Inc., -- Debt, plugging abandoned wells to be paid by Department of Natural Resources	$	3,908.08
	Section 24. The following named amounts are appropriated to the Court of Claims from Special State Fund 215, Capital Development Board Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:		
	No. 97-CC-1555, Larry Keafer, -- Debt, cellular phone reimbursement charges due from Capital Development Board	$	53.63
	No. 97-CC-1556, Ron Holstein, -- Debt, cellular phone reimbursement charges due from Capital Development Board		64.65
215-52801-4490-0000	Total	$	118.28

COURT OF CLAIMS (Continued)

Section 25. The following named amounts are appropriated to the Court of Claims from Special State Fund 220, DCFS Children's Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 92-CC-1087, Clinicare Corporation Academy Division, -- Debt, residential services incurred by Department of Children and Family Services ..... $	9,004.50
No. 92-CC-2185, Bismarck Hotel, -- Debt, travel expenses incurred by Department of Children and Family Services	233.80
No. 92-CC-2897, Joann R. Oluwole, -- Debt, incurred by Department of Children and Family Services	270.00
No. 92-CC-2903, Lutheran Social Services of Illinois, -- Debt, services rendered to wards of Department of Children and Family Services	1,350.90
No. 92-CC-3245, Southern Illinois University, Touch of Nature, -- Debt, residential services incurred for clients of Department of Children and Family Services	3,600.06
No. 93-CC-0029, Volunteers of America, -- Debt, adoption services provided to clients of Department of Children and Family Services	8,462.03
No. 93-CC-1198, Casa Central, -- Debt, foster care provided to wards of Department of Children and Family Services	1,272.30
No. 93-CC-2163, Association House of Chicago, -- Debt, family preservation services fees incurred by Department of Children and Family Services	6,037.42
No. 95-CC-0047, Central Baptist Children's Home, -- Debt, residential services provided to clients of Department of Children and Family Services	647.93
No. 95-CC-0599, Hattie Echols, -- Debt, foster care expenses incurred by Department of Children and Family Services	3,580.00
No. 95-CC-0905, Illinois State University, -- Debt, employee travel and software purchase to be paid by Department of Children and Family Services ...	1,600.00
No. 95-CC-1429, Stephan and Eileen Bancewicz, -- Debt, residential services expenses incurred by the Department of Children and Family Services	1,880.14
No. 95-CC-1705, Rose Mary Jones, -- Debt, special service fee due from Department of Children and Family Services	200.00
No. 95-CC-2102, South Central Community Services, Inc., -- Debt, residential services provided to clients of Department of Children and Family Services	19,650.00

Court of Claims (Continued)

No. 95-CC-2556, Lutheran Social Services of Illinois, -- Debt, bus passes and special service fees due by Department of Children and Family Services ..... $	360.00
No. 95-CC-2563, Aunt Martha's Youth Services Center, -- Debt, foster care provided to wards of Department of Children and Family Services	679.40
No. 95-CC-2574, Montessori School of North Hoffman, -- Debt, tuition due from Department of Children and Family Services	582.05
No. 95-CC-2899, Dorothy Simington, -- Debt, college books purchased by Department of Children and Family Services	144.20
No. 95-CC-2924, Janet Moushon, -- Debt, activities/classes fees incurred by the Department of Children and Family Services	988.60
No. 95-CC-3257, Bunnyland Day Care, Inc., -- Debt, day care provided to wards of Department of Children and Family Services	2,027.50
No. 95-CC-3604, Doris Brigham, -- Debt, moving expenses due from Department of Children and Family Services	1,200.00
No. 95-CC-3711, Youth Farm, Inc., -- Debt, residential placement fees due from Department of Children and Family Services	4,611.23
No. 95-CC-3725, Children's Home and Aid Society, -- Debt, foster and day care expenses incurred by Department of Children and Family Services	693.00
No. 95-CC-3785, Willowglen Academy, Inc., -- Debt, residential services provided to Department of Children and Family Services	8,049.97
No. 96-CC-0025, Association House of Chicago, -- Debt, counseling fees incurred by the Department of Children and Family Services	21,658.65
No. 96-CC-0175, Lutheran Social Services of Illinois, -- Debt, adoption fees incurred by Department of Children and Family Services	2,752.64
No. 96-CC-0182, Lutheran Social Services of Illinois, -- Debt, adoptive services due from Department of Children and Family Services	1,066.10
No. 96-CC-0908, Affordable Furniture, -- Debt, infant equipment and furniture purchased by Department of Children and Family Services	900.00
No. 96-CC-0971, American Furniture Liquidators, -- Debt, infant equipment purchased by Department of Children and Family Services	1,219.00

COURT OF CLAIMS (Continued)

No. 96-CC-1083, Chicago Child Care Society, -- Debt, cash assistance provided to wards of Department of Children and Family Services ..... $	880.00
No. 96-CC-1216, Kids "R" Us, A Division Of Toys "R" Us, -- Debt, clothing for wards of Department of Children and Family Services	265.94
No. 96-CC-1469, Daphne Wesley, -- Debt, adoption assistance monthly payment due from Department of Children and Family Services	282.00
No. 96-CC-1484, T.L.C. Learning Center, -- Debt, day care provided to wards of Department of Children and Family Services	713.68
No. 96-CC-1527, Juanita Williams, -- Debt, day care provided to wards of Department of Children and Family Services	1,139.40
No. 96-CC-1614, Lutheran Child and Family Services of Illinois, -- Debt, resource development services provided to Department of Children and Family Services	4,134.66
No. 96-CC-1637, Home Away From Home Child Care, -- Debt, day care provided to wards of Department of Children and Family Services	817.52
No. 96-CC-1639, Community Mennonite Early Learning Center, -- Debt, day care provided to wards of Department of Children and Family Services	4,268.53
No. 96-CC-1766, Denise M. Branch, -- Debt, transportation provided to wards of Department of Children and Family Services	576.00
No. 96-CC-1771, Taylor Day School, -- Debt, day care provided to wards of Department of Children and Family Services	1,920.00
No. 96-CC-1772, Kids World, -- Debt, day care provided to wards of Department of Children and Family Services	324.40
No. 96-CC-1821, Play & Learn Child Development Center, -- Debt, day care provided to wards of Department of Children and Family Services	746.20
No. 96-CC-1874, The Children's Learning Center, -- Debt, day care provided to wards of Department of Children and Family Services	2,822.36
No. 96-CC-2079, Susan Mysogland, -- Debt, prescription drugs for wards of Department of Children and Family Services	681.37
No. 96-CC-2117, Xerox Corp., -- Debt, telecopier maintenance due from Department of Children and Family Services	1,890.19

COURT OF CLAIMS (Continued)

No. 96-CC-2199, Gloria Steer, -- Debt, client travel expenses incurred by Department of Children and Family Services ..... $	600.00
No. 96-CC-2314, Twin City Travel, Inc., -- Debt, client and employee travel expenses incurred by Department of Children and Family Services	1,254.20
No. 96-CC-2350, Ezzard Charles School, -- Debt, day care provided to wards of Department of Children and Family Services	1,751.76
No. 96-CC-2426, Noah's Ark Daycare Center, -- Debt, day care provided to wards of Department of Children and Family Services	1,396.88
No. 96-CC-2637, Association House of Chicago, -- Debt, family preservation services provided to clients of Department of Children and Family Services	2,853.97
No. 96-CC-2646, 2649-50, 2652-53, 2745-47, 2751-52, 2754-55, 2829, 2832, 2835-36, 2842, 2845, 3170, 3181, 3187, 3257, 3269-71, 3507, 3512, 3702-03, 4164, United Airlines, -- Debt, travel expenses incurred by Department of Children and Family Services	5,619.00
No. 96-CC-2723, Donna Kulowitch, -- Debt, adoption reimbursement by Department of Children and Family Services	6,430.00
No. 96-CC-2887, Catholic Charities of Spfld., -- Debt, family preservation services provided clients of Department of Children and Family Services	1,505.63
No. 96-CC-2940, Barbara O. Slanker, -- Debt, adoptive legal expenses incurred by Department of Children and Family Services	946.00
No. 96-CC-3426, Deborah Bailey, -- Debt, tuition reimbursement by Department of Children and Family Services	350.00
No. 96-CC-3671 - 96-CC-3676, Uncle Sam's Furniture, -- Debt, furniture purchased by Department of Children and Family Services	1,375.00
No. 96-CC-3684, Epworth Children and Family Services, f/k/a United Methodist Children and Family Services, Inc., -- Debt, foster care services provided to wards of Department of Children and Family Services	12,277.25
No. 96-CC-3755, Family Service Center of Sangamon County, -- Debt, cash assistance provided by Department of Children and Family Services	1,147.18
No. 96-CC-3903, Wal-Mart, -- Debt, baby equipment purchased by Department of Children and Family Services	300.00

COURT OF CLAIMS (Continued)

No. 96-CC-3931, Galewood School, Inc., -- Debt, day care provided to wards of Department of Children and Family Services ..... $	1,749.08
No. 96-CC-4075, Tina Beckman, -- Debt, client travel expenses incurred by Department of Children and Family Services	88.00
No. 97-CC-0001, Felecia Kimbrough, -- Debt, foster care services for wards of Department of Children and Family Services	195.00
No. 97-CC-0021, Methodist Medical Center of Illinois Reference Laboratory, -- Debt, counseling and drug screening provided to clients of Department of Children and Family Services	220.00
No. 97-CC-0152, Northern Illinois University, -- Debt, camp fees due from Department of Children and Family Services	100.00
No. 97-CC-0414, Wal-Mart #343, -- Debt, clothing for wards of Department of Children and Family Services	190.00
No. 97-CC-0550, Catholic Social Serv. of Peoria, -- Debt, family reunification services provided to clients of Department of Children and Family Services	262.50
No. 97-CC-0681, Donna Marshall, -- Debt, client travel expenses due from Department of Children and Family Services	232.50
No. 97-CC-0727, Catholic Charities, Diocese of Rockford, -- Debt, extended family services provided to clients of Department of Children and Family Services	5,000.00
No. 97-CC-1990, Childserv, -- Debt, adoption fees incurred by Department of Children and Family Services	35,367.50
No. 97-CC-2095, Children's Home and Aid Society, -- Debt, adoption finalization provided to clients of Department of Children and Family Services	29,557.00
No. 97-CC-2224, PSI Services, Inc., -- Debt, aftercare provided to wards of Department of Children and Family Services	277.83
No. 97-CC-2225, PSI Services, Inc., -- Debt, specialized foster care for wards of Department of Children and Family Services	1,420.00
No. 97-CC-2241, Adoption Services, Inc., -- Debt, recruitment of adoptive parent for Department of Children and Family Services	2,500.00
No. 97-CC-2330, Aunt Martha's Youth Center, -- Debt, parenting services provided to clients of Department of Children and Family Services	420.54

	No. 97-CC-2331, Aunt Martha's Youth Center, -- Debt, aftercare provided to wards of Department of Children and Family Services	$	1,098.16
	No. 97-CC-2534, Lincoln Land Community College, -- Debt, training program services provided to Department of Children and Family Services		11,211.00
220-52801-4490-0000	Total	$	253,879.65

Section 26. The following named amounts are appropriated to the Court of Claims from Special State Fund 244, Savings and Residential Finance Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

244-52801-4490-0000	No. 96-CC-1590, David L. Ross, -- Debt, interpreting service provided to Office of Banks and Real Estate	$	40.00

Section 27. The following named amounts are appropriated to the Court of Claims from Special State Fund 270, Water Pollution Control Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

270-52801-4490-0000	No. 97-CC-1225, Computerland, -- Debt, computer equipment purchased by Environmental Protection Agency	$	892.00

Section 28. The following named amounts are appropriated to the Court of Claims from Special State Fund 272, LaSalle Veterans' Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-2398, Peru Volunteer Ambulance Service, -- Debt, medical expenses for Wachowski due from Department of Veterans' Affairs	$	19.50
	No. 97-CC-2508, 10/33 Ambulance Service, Ltd., -- Debt, veteran transferred to Iowa City		810.00
272-52801-4490-0000	Total	$	829.50

Section 29. The following named amounts are appropriated to the Court of Claims from Special State Fund 288, Community Water Supply Laboratory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-2017, Gateway Airgas, -- Debt, purchase made by Environmental Protection Agency	$	313.10
	No. 97-CC-2319, Ultra Scientific, -- Debt, supplies purchased by Environmental Protection Agency		171.00
288-52801-4490-0000	Total	$	484.10

Section 30. The following named amounts are appropriated to the Court of Claims from Special State Fund 294, Used Tire Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-1898, Illinois Correctional Industries, -- Debt, EPA used tire collection due from Environmental Protection Agency	$	11,283.23
	No. 97-CC-2813, Paul M. Purseglove, -- Debt, reimbursement for cellular phone by Illinois Environmental Protection Agency		93.47
294-52801-4490-0000	Total	$	11,376.70

Section 31. The following named amounts are appropriated to the Court of Claims from Revolving Fund 301, Working Capital Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-0941, Atlantic Textiles, -- Debt, quilted lining purchased by Department of Corrections	$	38,147.11
	No. 97-CC-1092, Effingham Truck Sales, Inc., -- Debt, vehicle repair on vehicles owned by Department of Corrections		568.22
301-52801-4490-0000	Total	$	38,715.33

Section 32. The following named amounts are appropriated to the Court of Claims from Revolving Fund 303, State Garage Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 90-CC-2340, Globe Glass and Mirror Co., -- Debt, services provided to Central Management Services	$	159.20
	No. 90-CC-2511, Tri Star Company, -- Debt, purchase of fuel for use in state vehicles		90.80
	No. 95-CC-1600, Prairie International Trucks, -- Debt, parts purchased by Central Management Services		304.86
	No. 96-CC-2346, Jack Stoldt Auto Center, Inc., -- Debt, repairs made to state owned vehicles		8.40
	No. 97-CC-0615, 1st AYD Corporation, -- Debt, vehicle repairs made to state owned vehicles		72.10
	No. 97-CC-0616, 1st AYD Corporation, -- Debt, cleaning solvents purchased by Central Management Services		261.03
	No. 97-CC-1131, Glass Specialty Co., Inc., -- Debt, repairs to state owned vehicles		344.00
	No. 97-CC-1132, Glass Specialty Co., Inc., -- Debt, repairs to state owned vehicles		23.00
	No. 97-CC-1154, Graue Chevrolet-Buick-Geo, Inc., -- Debt, repairs to state owned vehicles		141.79
	No. 97-CC-1155, St. Louis Electronics, Inc. d/b/a Dechant Electronics, -- Debt, parts for repairs to state owned vehicles		9.48

COURT OF CLAIMS (Continued)

No. 97-CC-1197, Hydraulic Engineering Professionals, Inc., -- Debt, Cimtek filter purchased by Central Management Services ..... $	142.04
No. 97-CC-1361, Volvo & GMC Trucks of Chicago, Inc., -- Debt, parts purchased by Central Management Services	513.30
No. 97-CC-1548, Graybar Electric Co. Inc., -- Debt, parts for state owned vehicles	612.12
No. 97-CC-1560, Whelen Engineering Co., Inc., -- Debt, strobe lights for state-owned vehicles	218.40
No. 97-CC-1561, Whelen Engineering Co., Inc., -- Debt, purchase of lighting fixtures by Central Management Services	930.00
No. 97-CC-1752, NAPA Auto Parts, -- Debt, parts for state owned vehicles	1,083.41
No. 97-CC-1753, NAPA Auto Parts, -- Debt, parts for state owned vehicles	33.50
No. 97-CC-1783, Unocal 76, -- Debt, fuel purchase	21.75
No. 97-CC-1889, Harmon Autoglass Co., -- Debt, windshield repair	708.84
No. 97-CC-1896, G-C Drive-In Car Wash, Inc., -- Debt, car washes for state-owned vehicles	230.00
No. 97-CC-1920, Automotive Equipment Sales & Service, -- Debt, parts/service for state-owned vehicles	101.50
No. 97-CC-1931, Growmark, Inc., -- Debt, fuel purchase	725.80
No. 97-CC-1975, Unocal 76, -- Debt, fuel purchase	13.50
No. 97-CC-1986, Harmon Autoglass Co., -- Debt, parts repair of state vehicles	186.34
No. 97-CC-2080, Jiffy Lube/AFMS, -- Debt, repairs to state-owned vehicles	157.92
No. 97-CC-2179, Collins Plumbing, Heating and Cooling, -- Debt, plumbing, heating/cooling repairs for Central Management Services	1,135.93
No. 97-CC-2256, Auto Air & Radiator Supply, -- Debt, parts purchase	481.44
No. 97-CC-2291, Illinois Valley Diesel Injection Service, Inc., -- Debt, pump repairs for Central Management Services	814.21
No. 97-CC-2500, Aramark Uniform Services, Inc., -- Debt, uniforms purchased by Central Management Services	90.00

	No. 97-CC-2572, Neal Tire & Auto Service, -- Debt, scrap tire recycling fee and tire purchase by Central Management Services	$	40.39
	No. 97-CC-2912, Rex Radiator & Welding Co., Inc., -- Debt, radiator purchase by Central Management Services		78.00
	No. 97-CC-3109, Interstate Companies, Inc., -- Debt, repair of a state-owned vehicle		68.21
303-52801-4490-0000	Total	$	9,801.26

Section 33. The following named amounts are appropriated to the Court of Claims from Revolving Fund 304, Statistical Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

304-52801-4490-0000	No. 97-CC-1354, Xerox Corporation, -- Debt, service rendered to Central Management Services	$	1,113.38

Section 34. The following named amounts are appropriated to the Court of Claims from Revolving Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims.

	No. 97-CC-2772, GTE North, -- Debt, services rendered to Central Management Services	$	342.24
	No. 97-CC-2773, GTE North, -- Debt, services rendered to Central Management Services		107.84
312-52801-4490-0000	Total	$	450.08

Section 35. The following named amounts are appropriated to the Court of Claims from State Trust Fund 335, Criminal Justice Information Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

335-52801-4490-0000	No. 97-CC-2370, University of Illinois at Chicago, -- Debt, evaluation of program for Illinois Criminal Justice Information Authority	$	1,862.25

Section 36. The following named amounts are appropriated to the Court of Claims from Special State Fund 370, Tanning Facility Permit Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

370-52801-4490-0000	No. 97-CC-2183, Logan County Health Department, -- Debt, renewal inspection of a tanning facility for Department of Public Health	$	150.00

Section 37. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 404, Urban Planning Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

404-52801-4490-0000	No. 97-CC-1665, Lois Van Meter, -- Debt, reimbursement of telephone calls by Department of Commerce and Community Affairs	$	32.63

Section 38. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 408, Special Purposes Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

408-52801-4490-0000 No. 97-CC-1050, Vietnamese Association of Illinois, -- Debt, services rendered to clients of Department of Public Aid ..... $ 11,668.38

Section 39. The following named amounts are appropriated to the Court of Claims from State Trust Fund 421, Public Assistance Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

421-52801-4490-0000 No. 97-CC-1607, Laura Stanley, -- Debt, travel expenses due from Department of Public Aid ..... $ 310.40

Section 40. The following named amounts are appropriated to the Court of Claims from Federal Fund 495, Old Age Survivors Insurance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 89-CC-1283, Lawrence A. Nord, M.D., -- Debt, services rendered to Department of Rehabilitation Services ..... $ 20.00

No. 91-CC-3539, Med-Cor, -- Debt, copying of medical evidence of record for Department of Rehabilitation Services 15.00

No. 91-CC-3540, Med-Cor, -- Debt, copying of medical evidence of record for Department of Rehabilitation Services 15.00

No. 92-CC-3113, D. Tang, M.D., -- Debt, charges for physical examination and report on applicant of the Department of Rehabilitation Services 45.00

No. 93-CC-0994, Galesburg Clinic, -- Debt, charges incurred by Department of Rehabilitation Services 20.00

No. 96-CC-1263, Memorial Medical Center, -- Debt, lumosacral x-ray for client of Department of Rehabilitation Services 27.00

No. 96-CC-1465, Anil Gupta, M.D., -- Debt, medical documentation expense incurred by Department of Rehabilitation Services 128.00

No. 96-CC-1494, Marshall Browning Hospital, -- Debt, charges for EKG and x-ray on an applicant of Department of Rehabilitation Services 86.00

No. 96-CC-2854, Marshall Browning Hospital, -- Debt, charges for providing an x-ray on an applicant of Department of Rehabilitation Services 24.00

No. 96-CC-4247, Robert J. Parks, M.D., -- Debt, physical examination for client of Department of Rehabilitation Services 45.00

COURT OF CLAIMS (Continued)

No. 96-CC-4377, Marion Eye Center, -- Debt, provided a diagnostic eye consultation for client of Department of Rehabilitation Services ..... $	60.00
No. 97-CC-1103, William R. Burwell, Ph.D., -- Debt, provided intelligence testing services on applicant of Department of Rehabilitation Services	85.00
No. 97-CC-1235, Midtown Physicians, SC, -- Debt, diagnostic tests fees incurred by Department of Rehabilitation Services	324.00
No. 97-CC-1580, Associated Psychiatrists, -- Debt, testing services incurred by Department of Rehabilitation Services	100.00
No. 97-CC-1833, Med-Cor, -- Debt, provided copies of medical records for Department of Rehabilitation Services	360.00
No. 97-CC-1962, Motorola, Inc., -- Debt, telecommunication services incurred by Department of Rehabilitation Services	280.40
No. 97-CC-2096, G. R. Locke, M.D., -- Debt, provided x-ray interpretation services on applicant of Department of Rehabilitation Services	42.00
No. 97-CC-2395, Elsy Devassy, -- Debt, psychiatric evaluation for client of Department of Rehabilitation Services	100.00
No. 97-CC-2419, Decatur Radiology Physiciaans, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	21.00
No. 97-CC-2420, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	16.00
No. 97-CC-2421, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	28.00
No. 97-CC-2422, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	28.00
No. 97-CC-2423, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	28.00
No. 97-CC-2424, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services on applicant of Department of Rehabilitation Services	44.00
No. 97-CC-2425, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	28.00

No. 97-CC-2426, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services ..... $	49.00
No. 97-CC-2427, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	21.00
No. 97-CC-2428, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	28.00
No. 97-CC-2429, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	28.00
No. 97-CC-2430, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	17.00
No. 97-CC-2431, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	17.00
No. 97-CC-2432, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	21.00
No. 97-CC-2433, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	32.00
No. 97-CC-2434, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	21.00
No. 97-CC-2435, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	21.00
No. 97-CC-2436, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	28.00
No. 97-CC-2437, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	17.00
No. 97-CC-2438, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	47.00
No. 97-CC-2439, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	28.00
No. 97-CC-2440, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	44.00
No. 97-CC-2441, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	28.00

	No. 97-CC-2442, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services	$	44.00
	No. 97-CC-2443, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services		21.00
	No. 97-CC-2446, Decatur Radiology Physicians, S.C., -- Debt, provided radiology services for applicant of Department of Rehabilitation Services		21.00
	No. 97-CC-2466, Richland Radiology, -- Debt, radiological interpretation of study for Department of Rehabilitation Services		149.25
	No. 97-CC-2473, Charles S. Fox, M.D., -- Debt, mental status evaluation for applicant of Department of Rehabilitation Services		100.00
	No. 97-CC-2503, Lamonte T. Ballard, M.D., -- Debt, general physical exam for applicant of Department of Rehabilitation Services		40.00
	No. 97-CC-2549, Brian F. Lynch, M.D., -- Debt, internist exams for applicants of Department of Rehabilitation Services		270.00
	No. 97-CC-2788, Orthopedic & Sports Medicine, -- Debt, limited general examination for applicant of Department of Rehabilitation Services		45.00
	No. 97-CC-2986, Central Illinois Eye Clinic, -- Debt, ophthalmology exam for applicant of Department of Rehabilitation Services		105.00
	No. 97-CC-3064, John A. Gragnani, M.D., -- Debt, copies of medical records for Department of Rehabilitation Services		20.00
495-52801-4490-0000	Total	$	3,231.65

Section 41. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 497, Federal Civil Preparedness Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

497-52801-4490-0000	No. 97-CC-0737, Illinois Institute of Technology, -- Debt, services rendered to Department of Emergency Services	$	3,103.43

Section 42. The following named amounts are appropriated to the Court of Claims from Federal Fund 561, SBE Federal Department of Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-1619, Lauren Skrundz, -- Debt, proposal reading expenses incurred by the Illinois State Board of Education	$	326.84
	No. 97-CC-1630, Domingo Tobias, Jr., -- Debt, travel reimbursement due from Illinois State Board of Education		265.50

	No. 97-CC-2072, Rainbow Days, Inc., -- Debt, training provided to the State Board of Education.... $	600.00
	No. 97-CC-2320, Marriott Management Service, -- Debt, food services provided to Illinois State Board of Education.....	225.00
	No. 97-CC-2601, Corridor Partnership for Excellence in Education, -- Debt, publication expenditure by Illinois State Board of Education.....	250.00
561-52801-4490-0000	Total..... $	1,667.34

Section 43. The following named amounts are appropriated to the Court of Claims from Special State Fund 576, Pesticide Control Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

576-52801-4490-0000	No. 97-CC-0778, Craig Loudat, -- Debt, inspection fees incurred by Department of Public Health..... $	37.20

Section 44. The following named amounts are appropriated to the Court of Claims from State Trust Fund 676, Student Assistance Commission Student Loan Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

676-52801-4490-0000	No. 97-CC-1055, Cherri L. Woodfork, -- Debt, tuition reimbursement due from Student Assistance Commission..... $	1,047.00

Section 45. The following named amounts are appropriated to the Court of Claims from Special State Fund 711, State Lottery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

711-52801-4490-0000	No. 97-CC-1976, Unocal, -- Debt, gas purchases made by Illinois State Lottery..... $	23.04

Section 46. The following named amounts are appropriated to the Court of Claims from Special State Fund 762, Local Initiative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

762-52801-4490-0000	No. 97-CC-0076, Lutheran Child and Family Services of Illinois, -- Debt, rehabilitation services provided to Illinois Department of Public Aid..... $	98.68

Section 47. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 798, Rehabilitation Services, Elementary and Secondary Education Act Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

798-52801-4490-0000	No. 97-CC-3031, Bull HN Info. Systems, Inc., -- Debt, computer equipment purchased by Department of Rehabilitation Services..... $	11,487.00

Section 48. The following named amounts are appropriated to the Court of Claims from Special State Fund 823, Illinois State Dental Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

823-52801-4490-0000	No. 97-CC-2063, Unocal 76, -- Debt, recharge air conditioner on vehicle owned by Professional Regulation	$	42.00

Section 49. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 826, Agriculture Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-4031, Cargotec, Inc., -- Debt, purchase of Dunbar Scale test unit/trailer by Department of Agriculture	$	28,550.00
	No. 97-CC-2683, Marathon Oil Co., -- Debt, oil change on state owned vehicle for Department of Agriculture		23.50
826-52801-4490-0000	Total	$	28,573.50

Section 50. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 873, Preventive Health and Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-2076, Fulton County Health Department, -- Debt, provided health promotion services to Department of Public Health	$	2,900.00
	No. 97-CC-2565, Henderson County Health Department, -- Debt, provided health promotion services for Department of Public Health		1,383.71
873-52801-4490-0000	Total	$	4,283.71

Section 51. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 883, Intra-Agency Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-0006, Atlantic Financial Management Services, Inc., -- Debt, services provided to the Department of Commerce and Community Affairs	$	240.85
	No. 97-CC-2303, Cats Co., -- Debt, EDP equipment purchased by Department of Commerce and Community Affairs		821.00
883-52801-4490-0000	Total	$	1,061.85

Section 52. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 900, Petroleum Violation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-0937, Novell, Inc., -- Debt, license fees for computer network software owned by Department of Natural Resources	$	3,327.60
	No. 97-CC-0938, Novell, Inc., -- Debt, maintenance fees for computer network at Department of Natural Resources		520.38
900-52801-4490-0000	Total	$	3,847.98

Section 53. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 913, Job Training Partnership Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 92-CC-2720, Computerland, -- Debt, computer equipment purchased by Department of Commerce and Community Affairs	$	12,140.51
	No. 97-CC-2666, City of Peoria, -- Debt, expenditure associated with grant by Department of Commerce and Community Affairs		3,500.00
913-52801-4490-0000	Total	$	15,640.51

Section 54. The following named amounts are appropriated to the Court of Claims from Special State Fund 922, Insurance Producers Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-2118, Golembeck Reporting Service, -- Debt, court reporting services for Department of Insurance	$	80.10
	No. 97-CC-2119, Golembeck Reporting Service, -- Debt, court reporting services for Department of Insurance		290.30
922-52801-4490-0000	Total	$	370.40

Section 55. The following named amounts are appropriated to the Court of Claims from Special State Fund 944, Environmental Protection Permit and Inspection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-1044, Scott O. Phillips, -- Debt, agency travel expenses due from Environmental Protection Agency	$	154.00
	No. 97-CC-1223, Computerland, -- Debt, computer purchase by Environmental Protection Agency		438.00
944-52801-4490-0000	Total	$	592.00

Section 56. The following named amounts are appropriated to the Court of Claims from State Trust Fund 957, Child Support Enforcement Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-4104, Clerk of the Circuit Court of Cook County, -- Debt, photocopying charges incurred by the Department of Public Aid	$	64,744.04
	No. 97-CC-1112, Levi, Ray & Shoup, Inc., -- Debt, EDP professional services for Department of Public Aid		3,960.00
	No. 97-CC-1213, Joyce M. Olson, Court Reporting, -- Debt, court reporter services for Department of Public Aid		160.20

	No. 97-CC-1799, Patricia A. Wagner, -- Debt, travel reimbursement by Department of Public Aid	$	185.33
	No. 97-CC-1948, Carroll Seating Co., -- Debt, office equipment purchased by Department of Public Aid		401.00
	No. 97-CC-2798, Tri-States Video Systems, Inc., -- Debt, purchase of equipment by Department of Public Aid		226.95
957-52801-4490-0000	Total	$	69,677.52

Section 57. The following named amounts are appropriated to the Court of Claims from Special State Fund 963, Vehicle Inspection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-1227, Computerland, -- Debt, computer equipment purchased by Environmental Protection Agency	$	1,068.00
	No. 97-CC-2472, Xerox Corp., -- Debt, copier rental due from Environmental Protection Agency		341.25
	No. 97-CC-2851, Darwin Burkhart, -- Debt, tuition due from Illinois Environmental Protection Agency		331.60
963-52801-4490-0000	Total	$	1,740.85

Section 58. The following named amounts are appropriated to the Court of Claims from Special State Fund 980, Manteno Veterans Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-0589, Comprehensive Rehabilitation, -- Debt, services rendered to client of Department of Veterans' Affairs	$	132.00
	No. 97-CC-0590, Comprehensive Rehabilitation, -- Debt, services rendered to client of Department of Veterans' Affairs		100.00
	No. 97-CC-0591, Comprehensive Rehabilitation, -- Debt, services rendered to client of Department of Veterans' Affairs		822.90
	No. 97-CC-0592, Comprehensive Rehabiltation, -- Debt, services rendered to client of Department of Veterans' Affairs		114.00
	No. 97-CC-0593, Comprehensive Rehabiltation, -- Debt, services rendered to client of Department of Veterans' Affairs		78.00
	No. 97-CC-0594, Comprehensive Rehabiltation, -- Debt, services rendered to client of Department of Veterans' Affairs		100.00

COURT OF CLAIMS (Continued)

No. 97-CC-0595, Comprehensive Rehabiltation, -- Debt, services rendered to client of Department of Veterans' Affairs	$ 74.44
No. 97-CC-0596, Comprehensive Rehabiltation, -- Debt, services rendered to client of Department of Veterans' Affairs	20.00
No. 97-CC-0597, Comprehensive Rehabiltation, -- Debt, services rendered to client of Department of Veterans' Affairs	81.03
No. 97-CC-0598, Comprehensive Rehabiltation, -- Debt, services rendered to client of Department of Veterans' Affairs	116.00
No. 97-CC-0599, Comprehensive Rehabiltation, -- Debt, services rendered to client of Department of Veterans' Affairs	36.00
No. 97-CC-0600, Comprehensive Rehabiltation, -- Debt, services rendered to client of Department of Veterans' Affairs	36.00
No. 97-CC-0601, Comprehensive Rehabiltation, -- Debt, services rendered to client of Department of Veterans' Affairs	247.20
No. 97-CC-0602, Comprehensive Rehabiltation, -- Debt, services rendered to client of Department of Veterans' Affairs	120.00
No. 97-CC-0603, Comprehensive Rehabiltation, -- Debt, services rendered to client of Department of Veterans' Affairs	36.80
No. 97-CC-0604, Comprehensive Rehabiltation, -- Debt, services rendered to client of Department of Veterans' Affairs	107.78
No. 97-CC-0605, Comprehensive Rehabiltation, -- Debt, services rendered to client of Department of Veterans' Affairs	675.58
No. 97-CC-0606, Comprehensive Rehabiltation, -- Debt, services rendered to client of Department of Veterans' Affairs	21.60
No. 97-CC-1098, Associated Psychiatrists, -- Debt, services rendered to client of Department of Veterans' Affairs	53.73
No. 97-CC-1099, Associated Psychiatrists, -- Debt, services rendered to client of Department of Veterans' Affairs	44.30
No. 97-CC-1118, Associated Psychiatrists, -- Debt, services rendered to client of Department of Veterans' Affairs	15.81
No. 97-CC-1119, Associated Psychiatrists, -- Debt, medical services rendered to client of Department of Veterans' Affairs	64.90

	No. 97-CC-1120, Associated Psychiatrists, -- Debt, services rendered to client of Department of Veterans' Affairs ..... $	19.21
	No. 97-CC-2529, Associated Psychiatrists of Kankakee, -- Debt, medical services rendered to client of Department of Veterans' Affairs	16.70
980-52801-4490-0000	Total ..... $	3,133.98

Section 59. The following names amounts are appropriated to the Court of Claims in conformity with awards and recommendations made by the Court of Claims as follows:

141-52801-4490-0000	Payable from Special State Fund 141, Capital Development Bond Fund, #96-CC-4436, Wil-Freds Construction, Inc., -- Contract, additional expenses incurred from the Capital Development Board in construction of a project known as University of Illinois Renovation ..... $	61,157.03

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $21,364,048.11)

DEAF AND HARD OF HEARING COMMISSION

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 42

001-52601-1910-0000 Section 1. The amount of $300,000, or so much thereof as may be necessary, is appropriated to the Deaf and Hard of Hearing Commission from the General Revenue Fund for start-up expenses of the Commission.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $300,000.)

EAST ST. LOUIS FINANCIAL ADVISORY AUTHORITY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 85

001-52901-1900-0000 Section 1. The amount of $280,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the East St. Louis Financial Advisory Authority for the operation expenses of the City of East St. Louis Financial Authority.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $280,000.)

ENVIRONMENTAL PROTECTION AGENCY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 43

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Environmental Protection Agency:

ADMINISTRATION

001-53201-1120-0000		For Personal Services	$ 2,337,800
	1129	For Employee Retirement Contribution Paid by Employer	93,500
	1161	For State Contribution to State Employees Retirement System	152,000
	1170	For State Contribution to Social Security	168,800
	1200	For Contractual Services	2,599,900
	1290	For Travel	21,800
	1300	For Commodities	45,800
	1302	For Printing	12,900
	1500	For Equipment	24,000
	1700	For Telecommunication Services	134,500
	1800	For Operation of Automotive Equipment	5,500
		Total	$ 5,596,500

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

	Payable from U.S. Environmental Protection Fund:	
065-53201-1200-0000	For Contractual Services	$ 1,638,600
	Payable from Underground Storage Tank Fund:	
072	For Contractual Services	152,600
	Payable from Solid Waste Management Fund:	
078	For Contractual Services	167,700
	Payable from Subtitle D Management Fund:	
089	For Contractual Services	61,000
	Payable from Clean Air Act Permit Fund:	
091	For Contractual Services	795,200
	Payable from Water Revolving Fund:	
270	For Contractual Services	595,600
	Payable from Community Water Supply Laboratory Fund:	
288	For Contractual Services	74,400
	Payable from Used Tire Management Fund:	
294	For Contractual Services	80,500
	Payable from Conservation 2000 Fund:	
608	For Contractual Services	20,200
	Payable from Hazardous Waste Fund:	
828	For Contractual Services	224,800
	Payable from Environmental Protection Permit and Inspection Fund:	
944	For Contractual Services	279,900

		Payable from Vehicle Inspection Fund:	
963-53201-1200-0000		For Contractual Services	$ 338,800
		Total	$ 4,429,300

065-53201-1910-0000 Section 3. The sum of $746,700, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for toxic pollution prevention.

065-53201-1910-0100 Section 4. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for the one stop reporting program.

074-53201-1910-0000 Section 5. The sum of $275,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the EPA Special States Projects Trust Fund for the purpose of funding the planning, administration, and operation of environmental intern programs to be funded by advance contributions.

074-53201-1910-0100 Section 6. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the Great Printers Project.

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

AIR POLLUTION CONTROL

		Payable from the General Revenue Fund:	
001-53210-1120-0000		For Personal Services	$ 1,844,800
	1129	For Employee Retirement Contribution Paid by Employer	73,800
	1161	For State Contribution to State Employees Retirement System	119,900
	1170	For State Contribution to Social Security	141,100
	1290	For Travel	8,800
	1300	For Commodities	2,000
	1500	For Equipment	16,000
	1700	For Telecommunication Services	20,600
	1800	For Operation of Automotive Equipment	1,000
		Total	$ 2,228,000

001-53210-1900-0000 Section 8. The sum of $100,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for the purpose of funding the State's share of the cost of a photo chemically reactive grid model to prepare an Ozone plan for the Chicago metropolitan area.

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency.

		Payable from U.S. Environmental Protection Fund:	
065-53210-1120-0000		For Personal Services	$ 2,137,100
	1129	For Employee Retirement Contribution Paid by Employer	85,500
	1161	For State Contribution to State Employees Retirement System	138,900
	1170	For State Contribution to Social Security	163,400
	1180	For Group Insurance	267,900
	1200	For Contractual Services	1,167,800
	1290	For Travel	165,800
	1300	For Commodities	132,000
	1302	For Printing	43,900

065-53210-1500-0000	For Equipment	$	382,300
1700	For Telecommunication Services		195,300
1800	For Operation of Automotive Equipment		41,800
1900-0100	For Use by the City of Chicago		374,600
1910-0400	For Expenses Related to the Implementation and Operation of a Market-Based Pollution Reduction Program		75,100
1900-0200	For Expenses Related to the Development and Implementation of a Targeted Clean Air Information and Education Program		600,000
	Total	$	5,971,400
	Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:		
944-53210-1120-0000	For Personal Services	$	628,000
1920	For Other Expenses		331,300
9939	For Refunds		100,000
	Total	$	1,059,300
	Payable from the Vehicle Inspection Fund:		
963-53210-1120-0000	For Personal Services	$	4,683,400
1129	For Employee Retirement Contribution Paid by Employer		187,300
1161	For State Contribution to State Employees Retirement System		304,400
1170	For State Contribution to Social Security		352,500
1180	For Group Insurance		699,600
1200-0100	For Vehicle Inspections		13,877,800
1200-0000	For Contractual Services		1,738,900
1290	For Travel		85,000
1300	For Commodities		33,000
1302	For Printing		400,000
1500	For Equipment		100,000
1700	For Telecommunication Services		90,000
1800	For Operation of Automotive Equipment		22,900
1910-0400	For Expenses Related to the Implementation and Operation of a Market Based Pollution Reduction Program		275,700
	Total	$	22,850,500

Section 10. The following named amounts, or so much thereof as may be necessary, is appropriated from the Clean Air Act Permit Fund to the Environmental Protection Agency for the purpose of funding Clean Air Act Title V activities in accordance with Clean Air Act Amendments of 1990:

091-53210-1900-0000	For Personal Services and Other Expenses of the Program	$	10,975,400
9939	For Refunds		100,000
	Total	$	11,075,400

944-53210-1993-0000 Section 11. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency for deposit into the Clean Air Act Permit Fund.

091-53210-1993-0000 Section 12. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Clean Air Act Permit Fund to the Illinois Environmental Protection Agency for deposit into the Environmental Protection Permit and Inspection Fund.

091-53210-4470-0000 Section 13. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Clean Air Act Permit Fund to the Environmental Protection Agency for grants to local governments in accordance with the provisions of the Clean Air Act Amendments of 1990.

074-53210-1900-0000 Section 14. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the purpose of funding an air monitoring network at the Robbins Resource Recovery Incinerator, Robbins, Illinois.

845-53210-1900-0000 Section 15. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for the purpose of funding an on-site monitor at the Robbins Resource Recovery Incinerator, Robbins, Illinois.

Section 16. The named amounts, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Environmental Protection Agency for the purpose of administering the Alternate Fuels Rebate Program and the Ethanol Fuel Research Program.

422-53210-1910-0000		For Personal Services and Other Expenses	$ 100,000
	4900	For Grants and Rebates	7,000,000
		Total	$ 7,100,000

963-53210-1900-0097 Section 17. The sum of $48,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations and reappropriations heretofore made in Article 47, Section 43 of Public Act 89-0501, is reappropriated from the Vehicle Inspection Fund to the Environmental Protection Agency for the purpose of utilizing funds from the Federal Congestion Mitigation and Air Quality program in the Chicago and East St. Louis Metro areas as required by the Clean Air Act as amended in 1990.

OFFICE OF CHEMICAL SAFETY

Section 18. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from General Revenue Fund:

001-53212-1120-0000		For Personal Services	$ 514,400
	1129	For Employee Retirement Contribution Paid by Employer	20,600
	1161	For State Contribution to State Employees Retirement System	33,400
	1170	For State Contribution to Social Security	39,400
	1200	For Contractual Services	9,500
	1290	For Travel	6,800
	1300	For Commodities	18,300
	1302	For Printing	400
	1500	For Equipment	3,000
	1700	For Telecommunication Services	19,900
	1800	For Operation of Automotive Equipment	7,400
		Total	$ 673,100

Payable from the U.S. Environmental Protection Fund:

065-53212-1910-0000		For Toxic and Hazardous Materials Program and Regulatory Innovation Program	$ 566,800

Payable from the Environmental Protection Permit and Inspection Fund:

944-53212-1910-0000		For Developmental of Environmental Planning Activities	$ 204,200

049-53212-1910-0000 Section 19. The sum of $19,900, or so much thereof as may be necessary, is appropriated from the Industrial Hygiene Regulatory and Enforcement Fund to the Environmental Protection Agency for the purpose of administering the industrial hygiene licensing program.

074-53212-1910-0000 Section 20. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the purpose of administering the Emergency Planning and Community Right-To-Know Act (EPCRA).

Section 21. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

LABORATORY SERVICES

Payable from General Revenue Fund:

001-53220-1120-0000		For Personal Services	$ 1,688,000
	1129	For Employee Retirement Contribution Paid by Employer	67,500
	1161	For State Contribution to State Employees Retirement System	109,700
	1170	For State Contribution to Social Security	129,100
	1200	For Contractual Services	264,100
	1290	For Travel	5,300
	1300	For Commodities	161,900
	1302	For Printing	13,200
	1500	For Equipment	177,900
	1700	For Telecommunication Services	3,300
	1800	For Operation of Automotive Equipment	1,600
	6600	For Permanent Improvements	11,600
		Total	$ 2,633,200

Payable from the U.S. Environmental Protection Fund for Federal Program Testing:

065-53220-1120-0000		For Personal Services	$ 516,800
	1920	For Other Expenses	513,200
		Total	$ 1,030,000

Section 22. The named amounts, or so much thereof as may be necessary, is appropriated from the Community Water Supply Laboratory Fund to the Environmental Protection Agency for the purpose of performing laboratory testing of samples from community water supplies and for administrative costs of the Agency and the Community Water Supply Testing Council.

288-53220-1900-0000		For Personal Services and Other Expenses of the Program	$ 3,901,200
	6600	For Permanent Improvements	8,400
		Total	$ 3,909,600

336-53220-1910-0000 Section 23. The sum of $452,300, or so much thereof as may be necessary, is appropriated from the Environmental Laboratory Certification Fund to the Environmental Protection Agency for the purpose of administering the environmental laboratories certification program.

Section 24. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

ENVIRONMENTAL PROTECTION AGENCY (Continued)

LAND POLLUTION CONTROL

		Payable from General Revenue Fund:	
001-53230-1120-000		For Personal Services	$ 1,196,700
	1129	For Employee Retirement Contribution Paid by Employer	47,900
	1161	For State Contribution to State Employees Retirement System	77,800
	1170	For State Contribution to Social Security	91,500
		Total	$ 1,413,900
		Payable from General Revenue Fund for Expenses Related to the Illinois Hazardous Waste Site Cleanup Program:	
001-53230-1120-0100		For Personal Services	$ 1,253,100
	1129	For Employee Retirement Contribution Paid by Employer	50,100
	1161	For State Contribution to State Employees Retirement System	81,500
	1170	For State Contribution to Social Security	95,900
	1200	For Contractual Services	23,100
	1290	For Travel	33,300
	1300	For Commodities	7,900
	1500	For Equipment	35,000
	1700	For Telecommunication Services	12,000
	1800	For Operation of Automotive Equipment	4,400
		Total	$ 1,596,300
		Payable from the General Revenue Fund for Expenses Related to the Solid Waste Program:	
001-53230-1120-0400		For Personal Services	$ 631,200
	1129	For Employee Retirement Contribution Paid by Employer	25,200
	1161	For State Contribution to State Employees Retirement System	41,000
	1170	For State Contribution to Social Security	48,300
	1200	For Contractual Services	2,300
	1290	For Travel	6,600
	1700	For Telecommunication Services	5,900
		Total	$ 760,500
		Payable from U.S. Environmental Protection Fund:	
065-53230-1120-0000		For Personal Services	$ 2,801,000
	1129	For Employee Retirement Contribution Paid by Employer	112,000
	1161	For State Contribution to State Employees Retirement System	182,100
	1170	For State Contribution to Social Security	214,200
	1180	For Group Insurance	356,600
	1200	For Contractual Services	841,000
	1290	For Travel	58,600
	1300	For Commodities	68,600
	1302	For Printing	59,000
	1500	For Equipment	106,000
	1700	For Telecommunication Services	211,600
	1800	For Operation of Automotive Equipment	37,700
	1900-0200	For Use by the Office of the Attorney General	25,000
	0300	For Underground Storage Tank Program	2,038,200
		Total	$ 7,111,600

Section 25. The following named sums, or so much thereof as may be necessary, including prior year costs, are appropriated to the Environmental Protection Agency, payable from the U.S. Environmental Protection Fund, for use of remedial, preventive or corrective action in accordance with the Federal Comprehensive Environmental Response Compensation and Liability Act of 1980 as amended:

065-53230-1120-0200		For Personal Services	$ 2,002,500
	1129	For Employee Retirement Contribution Paid by Employer	80,100
	1161	For State Contribution to State Employees Retirement System	130,200
	1170	For State Contribution to Social Security	149,800
	1180	For Group Insurance	265,000
	1200	For Contractual Services	271,800
	1290	For Travel	90,000
	1300	For Commodities	130,000
	1302	For Printing	5,000
	1500	For Equipment	150,000
	1700	For Telecommunication Services	65,000
	1800	For Operation of Automotive Equipment	57,500
		Total	$ 3,396,900

065-53230-1200-0300 Section 26. The sum of $15,500,000, or so much thereof as may be necessary, including prior year costs, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for the use of remedial, preventive or corrective action in accordance with the Federal Comprehensive and Liability Act of 1980, as amended.

Section 27. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for the purpose of funding the Underground Storage Tank Program.

Payable from the Underground Storage Tank Fund:

072-53230-1120-0000		For Personal Services	$ 1,527,700
	1129	For Employee Retirement Contribution Paid by Employer	61,100
	1161	For State Contribution to State Employees Retirement System	99,300
	1170	For State Contribution to Social Security	116,900
	1180	For Group Insurance	206,700
	1200	For Contractual Services	489,900
	1290	For Travel	40,000
	1300	For Commodities	10,400
	1500	For Equipment	100,400
	1700	For Telecommunication Services	17,300
	1800	For Operation of Automotive Equipment	6,200
	4400	For Reimbursements to Eligible Owners Operators of Leaking Underground Storage Tanks, including claims submitted in prior years	60,000,000
		Total	$ 62,675,900

Section 28. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

Payable from the Hazardous Waste Fund:

828-53230-1120-0000		For Personal Services	$ 350,500
	1129	For Employee Retirement Contribution Paid by Employer	14,000
	1161	For State Contribution to State Employees Retirement System	22,800

828-53230-1170-0000	For State Contribution to Social Security	$	26,100
1180	For Group Insurance		42,400
1200	For Contractual Services		1,051,600
1290	For Travel		4,000
1300	For Commodities		20,000
1302	For Printing		2,000
1500	For Equipment		50,000
1700	For Telecommunication Services		15,000
1800	For Operation of Automotive Equipment		18,000
1910-0200	For the cost of emergency responses and services provided in reviewing the performance of response actions pursuant to subsections (m) and (n) of Section 22.2 of the Environmental Protection Act		1,926,000
	Total	$	3,542,400

828-53230-1200-0100 Section 29. The sum of $14,500,000, or so much thereof as may be necessary, including prior years costs, is appropriated from the Hazardous Waste Fund to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act for contractual services for site cleanup pursuant to settlement agreements with responsible parties.

845-53230-1900-0000 Section 30. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for oversight of site development at solid waste management facilities in accordance with the purposes specified or contributed funds.

Section 31. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency for land permit and inspection activities:

944-53230-1120-0000	For Personal Services	$	959,900
1129	For Employee Retirement Contribution Paid by Employer		38,400
1161	For State Contribution to State Employees Retirement System		62,400
1170	For State Contribution to Social Security		73,300
1180	For Group Insurance		116,600
1200	For Contractual Services		161,900
1290	For Travel		19,800
1300	For Commodities		22,900
1302	For Printing		71,200
1500	For Equipment		100,000
1700	For Telecommunication Services		24,500
1800	For Operation of Automotive Equipment		11,400
	Total	$	1,662,300

Section 32. The following named sums, or so much thereof as may be necessary, are appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for use in accordance with Section 22.15 of the Environmental Protection Act:

078-53230-1120-0000	For Personal Services	$	2,049,100
1129	For Employee Retirement Contribution Paid by Employer		82,000
1161	For State Contribution to State Employees Retirement System		133,200
1170	For State Contribution to Social Security		154,700
1180	For Group Insurance		275,600
1200	For Contractual Services		338,700

078-53230-1290-0000	For Travel	$	56,400
1300	For Commodities		10,400
1500	For Equipment		95,000
1700	For Telecommunication Services		33,900
1800	For Operation of Automotive Equipment		14,500
9939	For Refunds		20,000
1900	For conducting a household hazardous waste collection program, including prior year costs		1,500,000
4470-0100	For financial assistance to units of local government for operations under delegation agreements		750,000
	Total	$	5,513,500

282-53230-1910-0000 Section 33. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Occupational Licensing Fund to the Environmental Protection Agency for expenses related to the licensing of Hazardous Waste Laborers and Crane and Hoisting Equipment Operators, as mandated by Public Act 85-1195.

Section 34. The following named amounts, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Environmental Protection Agency for purposes as provided for in Section 55.6 of the Environmental Protection Act.

294-53230-1120-0000	For Personal Services	$	1,007,900
1129	For Employee Retirement Contribution Paid by Employer		40,300
1161	For State Contribution to State Employees Retirement System		65,500
1170	For State Contribution to Social Security		76,000
1180	For Group Insurance		132,500
1200	For Contractual Services		2,484,200
1290	For Travel		32,000
1300	For Commodities		15,000
1302	For Printing		2,000
1500	For Equipment		100,000
1700	For Telecommunication Services		14,700
1800	For Operation of Automotive Equipment		7,000
	Total	$	3,977,100

Section 35. The following named amounts, or so much thereof as may be necessary, is appropriated from the Subtitle D Management Fund to the Environmental Protection Agency for the purpose of funding Subtitle D permit program in accordance with Public Act 88-496.

089-53230-1120-0000	For Personal Services	$	973,900
1129	For Employee Retirement Contribution Paid by Employer		39,000
1161	For State Contribution to State Employees Retirement System		63,300
1170	For State Contribution to Social Security		74,500
1180	For Group Insurance		111,300
1200	For Contractual Services		222,100
1290	For Travel		27,000
1300	For Commodities		12,000
1500	For Equipment		50,000
1700	For Telecommunication Services		16,800
1800	For Operation of Automotive Equipment		9,100
	Total	$	1,599,000

945-53230-1900-0000 Section 36. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Landfill Closure and Post Closure Fund to the Environmental Protection Agency for the purpose of funding closure activities in accordance with Section 22.17 of the Environmental Protection Act.

551-53230-4470-0097 Section 37. The sum of $30,405,270, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from appropriations made in Article 47, Section 56 of Public Act 89-0501, is reappropriated to the Environmental Protection Agency from the Anti-Pollution Fund for payment of claims submitted, including claims submitted in prior years, to the state and approved for payment under the Leaking Underground Storage Tank Program established in Title XVI of the Environmental Protection Act.

Section 38. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

BUREAU OF WATER

Payable from General Revenue Fund:

001-53260-1120-0000		For Personal Services	$ 3,879,100
	1129	For Employee Retirement Contribution Paid by Employer	155,200
	1161	For State Contribution to State Employees Retirement System	252,100
	1170	For State Contribution to Social Security	296,800
	1200	For Contractual Services	250,300
	1290	For Travel	41,300
	1300	For Commodities	29,500
	1302	For Printing	13,100
	1500	For Equipment	106,100
	1700	For Telecommunication Services	29,000
	1800	For Operation of Automotive Equipment	31,300
		Total	$ 5,083,800

Payable from U.S. Environmental Protection Fund:

065-53260-1120-0000		For Personal Services	$ 4,653,300
	1129	For Employee Retirement Contribution Paid by Employer	186,100
	1161	For State Contribution to State Employees Retirement System	302,500
	1170	For State Contribution to Social Security	355,800
	1180	For Group Insurance	552,900
	1200	For Contractual Services	939,000
	1290	For Travel	86,900
	1300	For Commodities	59,900
	1302	For Printing	52,200
	1500	For Equipment	303,000
	1700	For Telecommunication Services	165,500
	1800	For Operation of Automotive Equipment	52,500
		Total	$ 7,709,600

065-53260-1900-0100		For Use by the Department of Public Health	$ 623,000
	0000	For nonpoint source pollution management required by the Federal Clean Water Act, including prior year costs	3,700,000
	0300	For the Illinois Lakes Program Under Section 314 of the Federal Clean Water Act, including prior year costs	200,000
	0700	For Federal Clean Water Act Demonstrations and Studies Under Section 104 of the Federal Clean Water Act, including prior year costs	400,000

065-53260-1900-0500		For Water Quality Planning, including prior year costs	$ 450,000
	0800	For Use by the Department of Agriculture	57,100
	4473-0000	For Financial Assistance to Economically Disadvantaged Communities for Wastewater Facility Projects	2,200,000
		Total	$ 7,630,100

Payable from the Water Revolving Fund:

270-53260-1910-0000		For Administrative Costs of Water Pollution Control Loan Program	$ 2,478,400
	0100	For Program Support Costs of Water Pollution Control Loan Program	4,535,000
	0200	For Administrative Costs of the Drinking Water Loan Program	1,255,100
	0300	For Federal Safe Drinking Water Act Source Water Assessments	1,000,000
		Total	$ 9,268,500

Section 39. The following named sums, or so much thereof as may be necessary, are appropriated from the Hazardous Waste Fund to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

828-53260-1120-0000		For Personal Services	$ 511,900
	1129	For Employee Retirement Contribution Paid by Employer	20,500
	1161	For State Contribution to State Employees Retirement System	33,300
	1170	For State Contribution to Social Security	36,400
	1180	For Group Insurance	63,600
	1200	For Contractual Services	36,100
	1290	For Travel	6,000
	1300	For Commodities	6,000
	1302	For Printing	4,000
	1500	For Equipment	30,000
	1700	For Telecommunication Services	10,000
	1800	For Operation of Automotive Equipment	2,000
		Total	$ 759,800

Section 40. The named amounts, or so much thereof as may be necessary, are appropriated from the Conservation 2000 Fund to the Environmental Protection Agency for the purpose of funding lake management activities required by the Illinois Lake Management Program:

608-53260-1900-0000		For Personal Services and Other Expenses of the Program	$ 529,600
	4473	For Financial Assistance, including prior year costs	1,320,000
		Total	$ 1,849,600

Section 41. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency.

Payable from the Environmental Protection Permit and Inspection Fund:

944-53260-1120-0000		For Personal Services	$ 691,300
	1129	For Employee Retirement Contribution Paid by Employer	27,700

944-53260-1161-0000	For State Contribution to State Employees Retirement System	$ 44,900
1170	For State Contribution to Social Security	52,900
1180	For Group Insurance	74,200
1200	For Contractual Services	31,600
1290	For Travel	10,000
1300	For Commodities	7,000
1302	For Printing	4,000
1500	For Equipment	62,000
1700	For Telecommunication Services	11,200
1800	For Operation of Automotive Equipment	10,000
	Total	$ 1,026,800

270-53260-4473-0000
270-53260-4473-0097 Section 42. The sum of $54,600,000, new appropriation, is appropriated and the sum of $113,187,339, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations and reappropriations heretofore made in Article 47, Section 49 of Public Act 89-0501, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program.

551-53260-4473-0586 Section 43. The sum of $7,142,810, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations and reappropriation heretofore made for such purpose in Article 47, Section 50 of Public Act 89-0501, is reappropriated from the Anti-Pollution Bond Fund to the Environmental Protection Agency for grants to units of local government for wastewater facilities pursuant to provisions of the "Anti-Pollution Bond Act."

270-53260-4473-0100
270-53260-4473-0197 Section 44. The sum of $32,000,000, new appropriations, is appropriated and the sum of $52,570,853, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 47, Section 51 of Public Act 89-0501, is reappropriated from the Water Revolving Fund to the Illinois Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program.

141-53201-4473-0194 Section 45. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made in Article 47, Section 52 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Illinois Environmental Protection Agency for a grant to the Village of Justice for planning, construction, reconstruction and improvement of sewers.

141-53201-4473-0095 Section 46. The amount of $200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997 from appropriations heretofore made for such purposes in Article 47, Section 53 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Environmental Protection Agency for a grant to the Village of Green Oaks to rehabilitate and upgrade the sewer system.

270-53201-4473-0200 Section 47. The sum of $56,400,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended.

551-53260-1993-0000 Section 48. The sum of $18,500,000, or so much thereof as may be necessary, is appropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

551-53260-1993-0100 Section 49. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the U. S. Environmental Protection Fund.

001-53201-4473-0095 Section 50. The sum of $71,225.84, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from reappropriations heretofore made in Article 47, Section 56 of Public Act 89-0501, as amended, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Forest Preserve District of DuPage County for shoreline stabilization work at the Herrick Lake Forest Preserve, DuPage County.

001-53260-4473-1000 Section 51. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Oswego for a new water tower.

001-53260-4473-1100 Section 52. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Mt. Carmel for sewer and water upgrades for an industrial park.

001-53260-4473-1200 Section 53. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Bluford for sewer and water upgrades.

001-53260-4473-1300 Section 54. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Fairfield for sewer and water improvements.

001-53260-4473-1400 Section 55. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Carmi for sewer and water improvements for an industrial park.

001-53260-4473-1500 Section 56. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of McLeansboro for sewer and water improvements.

001-53260-4473-1600 Section 57. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Chatham for storm sewer improvements.

001-53260-4473-1700 Section 58. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Loami for sewer system improvements.

001-53260-4473-1800 Section 59. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to Frankfort Township in Will County for infrastructure improvements at Tinley Gardens.

001-53210-4470-1000 Section 60. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Lena for an ethanol plant.

001-53260-4473-1900 Section 61. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Dallas City for a water system.

001-53260-4473-2000 Section 62. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Blandinsville for a sanitary sewer treatment system.

001-53260-4473-2100 Section 63. The sum of $118,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Tower Hill for a water system.

001-53260-4473-2200 Section 64. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Athens for a sewage plant.

001-53260-4473-2300 Section 65. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Pleasant Plains for a water supply system.

001-53260-4473-2400 Section 66. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Rochester for sanitary sewer improvements.

001-53260-4473-2500 Section 67. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Sherman for a new water tower.

001-53260-4473-2600 Section 68. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Williamsville for sanitary sewer improvements.

001-53260-4473-2700 Section 69. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of New Douglas for a sewer project.

001-53260-4473-2800 Section 70. The sum of $213,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Fisher for sewer improvement.

001-53260-4473-2900 Section 71. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Winnebago for a water tower.

001-53260-4473-3000 Section 72. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the town of Athens for all costs associated with the installation of a new well.

001-53260-4473-3100 Section 73. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Lemont for all costs associated with the installation of an emergency drinking water system.

001-53260-4473-3200 Section 74. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the town of Rushville for all costs associated with the installation of a storm sewer bypass.

001-53260-4473-3300 Section 75. The sum of $75,000, or so much as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Red Bud for all costs associated with the sanitary sewer system extension at the Industrial Park Development.

001-53260-4473-3400 Section 76. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Agency for a grant to the City of Red Bud for all costs associated with an evaluation of the current sewer system.

001-53260-4473-3500 Section 77. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to Greenville for all costs associated with the repair and replacement of water lines.

001-53260-4473-3600 Section 78. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Vandalia for all costs associated with sewer system intake repairs, rehabilitation, and replacement.

001-53260-4473-3700 Section 79. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Glenview for a new pump station.

001-53260-4473-3800 Section 80. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Divernon for sewer system improvements.

001-53260-4473-3900 Section 81. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Pawnee for water system improvements.

001-53230-4400-1000 Section 84. The sum of $2,250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Village of Bensenville for all costs associated with the purchase of the Sexton Landfill site.

001-53260-4473-4000 Section 85. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Village of Sherman for sanitary sewer improvements.

001-53260-4473-4100 Section 86. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Enviornmental Protection Agency for a grant to the town of Highland for all costs associated with water line extension.

001-53260-4473-4200 Section 87. Ths sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to Germantown to address flooding and draining problems.

001-53260-4473-4300 Section 88. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the village of Pocahontas for all costs associated with water supply extension and well tapping.

ARTICLE 95

Division A. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1996, for the purposes of the Build Illinois Program as set forth below.

971-53201-4473-0197 Section 14. The sum of $60,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 14 of Public Act 89-0501, Article 79, is reappropriated to the Environmental Protection Agency from the Build Illinois Bond Fund for a grant to the Village of Pecatonica for a water tower.

971-53201-4473-0297 Section 15. The sum of $488,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 15 of Public Act 89-0501, Article 79, is reappropriated to the Environmental Protection Agency from the Build Illinois Bond Fund for a grant to the Village of Maple Park for infrastructure improvements.

971-53201-4473-0397 Section 16. The sum of $200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from the appropriations heretofore made for such purposed in Section 16 of Public Act 89-0501, Article 79, is reappropriated to the Environmental Protection Agency from the Build Illinois Bond Fund for a grant to the Village of Homer for infrastructure improvements.

971-53201-4473-0497 Section 34. The sum of $150,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 34 of Public Act 89-0501, Article 79, as amended by Public Act 90-0003, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for all costs associated with waste water and drinking water systems development and improvements in the Village of LaGrange Park.

971-53201-4473-0597 Section 36. The sum of $1,100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 36 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for a grant to the Fox River Water Reclamation District for improvements for the South Plant, the Skyline Treatment Plant and the Skyline Water Plant.

Division II. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1995, for the purpose of the Build Illinois program set forth below.

971-53201-4473-0096 Section 1-9. The amount of $500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Article 79, Section 1-9 of Public Act 89-0501, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Fox River Water Reclamation District for improvements for the South Plant, the Skyline Treatment Plant and the Skyline Water plant.

Division VII. The Reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

971-53201-4473-1187 Section 6-1.13. The amount of $144,887, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-1.13 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for making grants to units of local government for the planning, design, construction, rehabilitation and any other necessary costs for wastewater treatment facilities and for plans, construction, repairs, improvements and any other necessary costs for sewer and water supply systems, at the locations listed below:

Elgin S.D.
East Peoria
Livingston

971-53201-4473-1887 Section 6-2.7. The amount of $425,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-2.7 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the planning and improvement of a water system in Edinburg.

971-53201-4473-1987 Section 6-2.8. The amount of $50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-2.8 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the planning and construction of a waterworks components system in the Village of Elburn.

971-53201-4473-2287 Section 6-2.14. The amount of $100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-2.14 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for planning, design and construction of Crystal Lake sewer.

971-53201-4473-0987 Section 6-2.25. The amount of $310,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-2.25 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Brookfield-North Riverside Water Commission, serving the towns of Brookfield, North Riverside, La Grange Park, Lyons and Riverside for water supply system improvements.

971-53201-4473-6087 Section 6-3.104. The amount of $47,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-3.104 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of Roselle for expansion of the Botterman Sewage Treatment Plant.

971-53201-4473-7487 Section 6-5.44a. The amount of $144,937, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-5.44a of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government for the planning, design, construction, rehabilitation, repair, improvement, expansion, and any other necessary costs for storm water, sewer, sewage treatment and water supply systems, at the approximate cost set forth below:

La Grange Highlands Sanitary District. $ 127,053

971-53201-4473-7887 Section 6-6.18. The amount of $350,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-6.18 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Central Stickney Sanitary District of Cook County for improvements to the sewer system and the water system.

Division VIII. The reappropriations in this Division continue certain appropriations initially made for the purpose of the renewal of the rural areas of Illinois for the fiscal year beginning July 1, 1986.

971-53201-4473-9487 Section 7-2.3. The amount of $-0-, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 7-2.3 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the City of DuQuoin for planning, design and construction of a sanitary sewer extension to the DuQuoin State Fair and nearby areas.

971-53201-4473-9087 Section 7-3.1a. The amount of $296,840, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 7-3.1a of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for making grants to units of local government for the planning, design, construction, rehabilitation and any other necessary costs for wastewater treatment facilities and for plans, construction, repairs, improvements and any other necessary costs for sewer and water supply systems, at the approximate costs as set forth below:

Old Shawneetown.....	$ 3,750
East Cape Girardeau.....	8,750
Equality.....	50,000
Benton.....	81,538
Sims.....	45,000
Belle Rive.....	20,000
New Lenox.....	67,588
Fairmont City.....	75,000
Washington Park.....	75,000
Brooklyn.....	50,000
Carmi.....	385,778

971-53201-4473-9387 Section 6-3.110. The amount of $70,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-3.110 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the City of Bloomington for extension and expansion of sewers.

Division IX. The reappropriations in this Division continue certain appropriations initially made for the fiscal years beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

971-53201-4473-0186 Section 8-2.18. The amount of $552,048, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 8-2.18 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of Palos Park for the design, engineering and construction of sewers.

Division X. The reappropriations in this Division continue certain appropriations initially made for the fiscal years beginning July 1, 1985 through 1992, combined for the purpose of the Build Illinois Program set forth below.

971-53201-4473-0089 Section 10A. The amount of $11,278,794, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 10A of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government for sewer systems and wastewater treatment facilities pursuant to rules and procedures established under the Anti-Pollution Bond Act.

971-53201-4473-0090 Section 10B. The amount of $108,793,995, or so much thereof as may be necessary, and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 10B of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for wastewater compliance grants to units of local government for sewer systems and wastewater treatment facilities pursuant to procedures and rules established under the Anti-Pollution Bond Act. These grants are limited to projects for which the local government provides at least 30% of the project cost. There is an approved project compliance plan, and there is an enforceable compliance schedule prior to the grant award. The grant award will be based on eligible project cost contained in the approved compliance plan.

Division XI. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $780,994,298.84)

ENVIRONMENTAL PROTECTION TRUST FUND COMMISSION

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 44

Section 1. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for grants to the Illinois Environmental Protection Agency as follows:

845-53101-4490-0000 To Support Enhanced Environmental Protection and Enforcement Activities ..... $ 894,833

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for grants to the Department of Natural Resources as follows:

845-53101-4479-0800 Grants to DNR for Projects relating to natural resources research, protection, and educational activities ..... $ 929,834

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for grants to the Pollution Control Board as follows:

845-53101-4479-0800 For Funding Expenses of Case Processing and Other Activities ..... $ 761,500

Section 4. The following named sum, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for grants to the Office of the Attorney General as follows:

845-53101-4479-1000 For Enhanced Environmental Enforcement Activities .... $ 894,833

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total Senate Bill No. 1129, $3,481,000.)

GUARDIANSHIP AND ADVOCACY COMMISSION

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 37

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for the purposes hereinafter named:

001-53701-1120-0000		For Personal Services	$ 4,862,200
	1129	For Employee Retirement Contribution Paid by Employer	194,500
	1161	For State Contribution to the State Employees Retirement System	316,100
	1170	For State Contribution to Social Security	370,900
	1200	For Contractual Services	207,400
	1290	For Travel	153,600
	1300	For Commodities	12,400
	1302	For Printing	13,200
	1500	For Equipment	31,200
	1600	For Electronic Data Processing	2,900
	1700	For Telecommunication Services	201,900
	1800	For Operation of Automotive Equipment	4,900
		Total	$ 6,371,200

297-53701-1900-0000 Section 2. The sum of $140,000, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Fund to the Guardianship and Advocacy Commission for services pursuant to Section 5 of the Guardianship and Advocacy Act.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $6,511,200.)

HISTORIC PRESERVATION AGENCY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 82

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

FOR PUBLIC AFFAIRS AND DEVELOPMENT

PAYABLE FROM GENERAL REVENUE FUND

001-54105-1120-0000		For Personal Services	$ 951,600
	1129	For Employee Retirement Contribution Paid by Employer	38,000
	1161	For State Contribution to State Employees Retirement System	61,900
	1170	For State Contribution to Social Security	71,900
	1200	For Contractual Services	114,300
	1290	For Travel	25,200
	1300	For Commodities	6,800
	1302	For Printing	110,000
	1500	For Equipment	3,400
	1700	For Telecommunication Services	23,300
	1910	For Lincoln Legals	195,000
		Total	$ 1,601,400

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

538-54105-1200-0000		For Contractual Services	$ 17,200
	1300	For Commodities	3,400
	1302	For Printing	51,700
	1500	For Equipment	1,000
	1900	For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts	225,000
		Total	$ 298,300

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

HISTORICAL LIBRARY DIVISION

PAYABLE FROM GENERAL REVENUE FUND

001-54110-1120-0000		For Personal Services	$ 756,300
	1129	For Employee Retirement Contribution Paid by Employer	30,200
	1161	For State Contribution to State Employees Retirement System	49,200
	1170	For State Contribution to Social Security	57,900

001-54110-1200-0000	For Contractual Services	$	18,000
1290	For Travel		4,000
1300	For Commodities		11,200
1302	For Printing		8,500
1500	For Equipment		31,000
1700	For Telecommunication Services		9,200
1910	For On-Line Computer Library Center (OCLC)		82,200
1910-0100	For Purchase and Care of Lincolniana		12,000
	Total	$	1,069,700

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

001-54120-1120-0000	For Personal Services	$	557,100
1129	For Employee Retirement Contribution Paid by Employer		22,300
1161	For State Contribution to State Employees Retirement System		36,200
1170	For State Contribution to Social Security		41,400
1200	For Contractual Services		120,000
1290	For Travel		5,000
	Total	$	782,000

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

538-54120-1120-0000	For Personal Services	$	258,400
1129	For Employee Retirement Contribution Paid by Employer		10,400
1161	For State Contribution to State Employees Retirement System		16,800
1170	For State Contribution to Social Security		19,700
1180	For Group Insurance		42,400
1200	For Contractual Services		64,000
1290	For Travel		25,000
1300	For Commodities		4,000
1302	For Printing		1,000
1500	For Equipment		2,000
1600	For Electronic Data Processing		2,000
1700	For Telecommunication Services		19,400
1900	For historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, or for refunds		300,000
	Total	$	765,100

538-54120-4400-0000 Section 3a. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

538-54120-4400-0097 Section 3b. The sum of $135,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from appropriations heretofore made in Article 58, Sections 3b and 3c of Public Act 89-0501, as amended, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

ADMINISTRATIVE SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

001-54130-1120-0000		For Personal Services	$ 1,141,400
	1129	For Employee Retirement Contribution Paid by Employer	45,700
	1161	For State Contribution to State Employees Retirement System	74,200
	1170	For State Contribution to Social Security	87,200
	1200	For Contractual Services	363,600
	1290	For Travel	3,300
	1300	For Commodities	18,300
	1302	For Printing	2,400
	1500	For Equipment	8,600
	1600	For Electronic Data Processing	45,000
	1700	For Telecommunication Services	17,800
	1800	For Operation of Automotive Equipment	15,000
		Total	$ 1,822,500

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

HISTORIC SITES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

001-54140-1120-0000		For Personal Services	$ 4,548,400
	1129	For Employee Retirement Contribution Paid by Employer	179,000
	1161	For State Contribution to State Employees Retirement System	295,600
	1170	For State Contribution to Social Security	347,500
	1200	For Contractual Services	805,000

001-54140-1290-0000	For Travel	$	13,500
1300	For Commodities		124,000
1302	For Printing		21,900
1500	For Equipment		62,800
1700	For Telecommunication Services		62,600
1800	For Operation of Automotive Equipment		31,100
6600	For Permanent Improvements		320,000
	Total	$	6,811,400

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

538-54140-1120-0000	For Personal Services	$	29,700
1129	For Employee Retirement Contribution Paid by Employer		1,200
1161	For State Contributions to State Employees Retirement System		1,900
1170	For State Contribution to Social Security		2,300
1180	For Group Insurance		5,300
1200	For Contractual Services		150,000
1290	For Travel		5,000
1300	For Commodities		35,000
1500	For Equipment		25,000
1700	For Telecommunication Services		5,000
1800	For Operation of Automotive Equipment		10,000
1900	For Historic Preservation Programs Administered by the Historic Sites Division, only to the Extent that Funds are Received Through Grants, Awards, or Gifts		100,000
6600	For Permanent Improvements		75,000
	Total	$	445,400

538-54140-1900-0100 Section 6. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for operations, maintenance, repairs, permanent improvements, special events, and all other costs related to the operation of Illinois Historic Sites and only to the extent which donations are received at Illinois State Historic Sites.

141-54140-4473-0095 Section 7. The sum of $800,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1997, from reappropriations heretofore made in Article 58, Section 8 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Historic Preservation Agency to provide a 25 percent matching grant for the construction of an interpretive center at the Lewis and Clark National Trail Site No. 1 in Madison County.

001-54140-4480-0000 Section 8. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the Canal Corridor Association for the Illinois and Michigan Canal.

001-54120-4400-0000 Section 9. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the Garfield Farm Historic Museum for expansion and improvement.

001-54120-4400-0100 Section 10. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Historic Preservation Agency for a grant to the Norwood Park Historical Society for all costs associated with the renovation and rehabilitation of the Norwood Park Historical Society Museum.

001-54140-6900-0000 Section 11. The sum of $500,000 or so much thereof as may be necessary, is appropriated to the Historic Preservation Agency from the General Revenue Fund for the restoration of the Jarrot Mansion.

001-54120-4400-0200 Section 12. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the Lombard Historical Commission for the relocation of the Peck Historical Homestead.

001-54105-1900-0000 Section 13. The sum of $110,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for historic marker survey, repair, and refurbishment statewide.

001-54110-1900-0000 Section 14. In addition to any other amounts, the sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency to preserve, gather or organize the Adlai E. Stevenson papers and for the purpose of funding expenses associated with the program.

001-54120-1900-0300 Section 15. In addition to any other amounts, the sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency to study the historical significance of Parks College.

Division II. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1995, for the purpose of the Build Illinois program set forth below.

971-54140-6600-0096 Section 1-4. The amount of $96,428, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Article 79, Section 1-4 of Public Act 89-0501, is reappropriated from the Build Illinois Bond Fund to the Historic Preservation Agency for planning, design, construction and all other necessary costs associated with the construction of an Information Center at the Old Market House in Galena.

Division XI. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $16,912,228.)

HUMAN RIGHTS COMMISSION

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 71

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Human Rights Commission for the objects and purposes hereinafter enumerated:

GENERAL OFFICE

Payable from General Revenue Fund:

001-54201-1120-0000		For Personal Services	$ 820,800
	1129	For Employee Retirement Contribution Paid by Employer	32,800
	1161	For State Contribution to State Employees Retirement System	53,400
	1170	For State Contribution to Social Security	62,200
	1200	For Contractual Services	159,800
	1290	For Travel	26,300
	1300	For Commodities	15,000
	1302	For Printing	5,100
	1500	For Equipment	9,600
	1700	For Telecommunication Services	15,000
		Total	$ 1,200,000

001-54201-1910-0000 Section 2. The amount of $783,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Human Rights Commission for expenses relating to the processing of human rights cases.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $1,983,800.)

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 57

Section 1. The following named amounts, or so much thereof as may be necesary, respectively, for the objects and purposes hereinafter named, are eappropriated to meet the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority:

OPERATIONS

		Payable from General Revenue Fund:	
001-54601-1120-0000		For Personal Services	$ 1,555,142
	1129	For Employee Retirement Contribution Paid by Employer	62,206
	1161	For State Contribution to State Employees Retirement System	101,084
	1170	For State Contribution to Social Security	118,968
	1200	For Contractual Services	440,000
	1290	For Travel	17,800
	1300	For Commodities	12,100
	1302	For Printing	35,000
	1500	For Equipment	2,500
	1600	For Electronic Data Processing	456,500
	1700	For Telecommunication Services	81,300
	1800	For Operation of Automotive Equipment	8,600
		Total	$ 2,891,200
		Payable from Criminal Justice Information Systems Trust Fund:	
886-54601-1120-0000		For Personal Services	$ 797,600
	1129	For Employee Retirement Contribution Paid by Employer	31,900
	1161	For State Contribution to State Employees Retirement System	51,800
	1170	For State Contribution to Social Security	61,000
	1180	For Group Insurance	95,400
	1200	For Contractual Services	195,400
	1290	For Travel	10,000
	1300	For Commodities	4,500
	1302	For Printing	2,500
	1500	For Equipment	18,500
	1600	For Electronic Data Processing	1,330,300
	1700	For Telecommunication Services	185,000
	1800	For Operation of Automotive Equipment	8,700
		Total	$ 2,792,600

488-54601-4400-0000 Section 2. The sum of $27,503,200, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government and non-profit organizations.

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants to state agencies:

001-54601-4479-0000	Payable from the General Revenue Fund	$ 2,182,200
488	Payable from the Criminal Justice Trust Fund	11,110,700
	Total	$ 13,292,900

Section 4. The following named sums, or so much thereof as needed, are appropriated to the Illinois Criminal Justice Information Authority for activities undertaken in support of federal assistance programs administered by units of state and local government and non-profit organizations:

001-54601-1900-0000	Payable from the General Revenue Fund	$ 713,500
488	Payable from the Criminal Justice Trust Fund	4,797,600
	Total	$ 5,511,100

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants and other monies received from federal agencies, from other units of government, and from private/not-for-profit organizations for activities undertaken in support of investigating issues in criminal justice and for undertaking other criminal justice information projects:

488-54601-1900-0100	Payable from the Criminal Justice Trust Fund	$ 1,500,000
335	Payable from the Criminal Justice Information Projects Fund	1,000,000
	Total	$ 2,500,000

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Criminal Justice Information Authority for awards, grants and operational support to implement the Motor Vehicle Theft Prevention Act:

	Payable from the Motor Vehicle Theft Prevention Trust Fund:	
156-54601-1120-0000	For Personal Services	$ 243,400
1920	For other Ordinary and Contingent Expenses	160,000
4900	For Awards and Grants to federal and state agencies, units of local government, corporations, and neighborhood, community and business organizations to include operational activities and programs undertaken by the Authority in support of the Motor Vehicle Theft Prevention Act	6,750,000
9939	For Refunds	100,000
	Total	$ 7,253,400

488-54601-4900-0100 Section 7. The sum of $30,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, to include operational activities and programs undertaken by the Authority, in support of Federal Crime Bill Initiative.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $91,744,400.)

ILLINOIS EDUCATIONAL LABOR RELATIONS BOARD

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 52

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

001-54801-1120-0000		For Personal Services	$ 895,402
	1129	For Employee Retirement Contribution Paid by Employer	35,816
	1161	For State Contribution to State Employees Retirement System	58,201
	1170	For State Contribution to Social Security	69,581
	1200	For Contractual Services	120,650
	1290	For Travel	18,900
	1300	For Commodities	4,100
	1302	For Printing	2,300
	1500	For Equipment	28,100
	1600	For Electronic Data Processing	55,300
	1700	For Telecommunication Services	24,000
	1800	For Operation of Automotive Equipment	2,500
		Total	$ 1,314,850

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $1,314,850.)

ILLINOIS EMERGENCY MANAGEMENT AGENCY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 58

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

OFFICE OF ADMINISTRATION

FISCAL AND COMMUNICATIONS

		Payable from General Revenue Fund:	
001-58805-1120-0000		For Personal Services	$ 796,400
	1129	For Employee Retirement Contribution Paid by Employer	31,900
	1161	For State Contribution to State Employees Retirement System	51,800
	1170	For State Contribution to Social Security	60,900
	1200	For Contractual Services	338,200
	1290	For Travel	9,100
	1300	For Commodities	10,400
	1302	For Printing	7,800
	1500	For Equipment	4,500
	1600	For Electronic Data Processing	28,700
	1700	For Telecommunication Services	181,300
	1800	For Operation of Automotive Equipment	19,100
		For Activities as a result of the Illinois Emergency Planning and Community Right to Know Act:	
173-58805-1900-0000		Payable from Emergency Planning and Training Fund	150,000
		Total	$ 1,690,100

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

PLANNING AND FIELD OPERATIONS

	For Personal Services:	
001-58815-1120-0000	Payable from General Revenue Fund	$ 1,311,300
796	Payable from Nuclear Safety Emergency Preparedness Fund	391,800
	For Employee Retirement Contribution Paid by Employer:	
001-58815-1129-0000	Payable from General Revenue Fund	52,400
796	Payable from Nuclear Safety Emergency Preparedness Fund	15,400
	For State Contribution to State Employees Retirement System:	
001-58815-1161-0000	Payable from General Revenue Fund	85,200
796	Payable from Nuclear Safety Emergency Preparedness Fund	25,500
	For State Contribution to Social Security:	
001-58815-1170-0000	Payable from General Revenue Fund	100,300
796	Payable from Nuclear Safety Emergency Preparedness Fund	30,000

	For Group Insurance:	
796-58815-1180-0000	Payable from Nuclear Safety Emergency Preparedness Fund	$ 58,500
	For Contractual Services:	
001-58815-1200-0000	Payable from the General Revenue Fund	9,900
796	Payable from Nuclear Safety Emergency Preparedness Fund	67,000
	For Travel:	
001-58815-120-0000	Payable from General Revenue Fund	13,200
796	Payable from Nuclear Safety Emergency Preparedness Fund	26,600
	For Commodities:	
001-58815-1300-0000	Payable from the General Revenue Fund	1,500
796	Payable from Nuclear Safety Emergency Preparedness Fund	5,100
	For Printing:	
001-58815-1302-0000	Payable from the General Revenue Fund	6,100
796	Payable from Nuclear Safety Emergency Preparedness Fund	4,500
	For Equipment:	
001-58815-1500-0000	Payable from the General Revenue Fund	5,000
796	Payable from Nuclear Safety Emergency Preparedness Fund	2,500
	For Electronic Data Processing:	
001-58815-1600-0000	Payable from the General Revenue Fund	33,900
796	Payable from Nuclear Safety Emergency Preparedness Fund	70,500
	For Telecommunication Services:	
001-5815-1700-0000	Payable from the General Revenue Fund	20,000
796	Payable from Nuclear Safety Emergency Preparedness Fund	69,200
	For Operation of Automotive Equipment:	
001-58815-1800-0000	Payable from the General Revenue Fund	8,300
796	Payable from Nuclear Safety Emergency Preparedness Fund	8,400
	Total	$ 2,422,100

Section 3. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

OPERATIONS

FEDERALLY-ASSISTED PROGRAMS

	Payable from General Revenue Fund:	
001-58810-1910-0000	For Training and Education	$ 100,000
0200	For Planning and Analysis	75,000
	Payable from Nuclear Civil Protection Planning Fund:	
484-58810-1910-0400	For Federal Projects	400,000
	Payable from Federal Civil Preparedness Administrative Fund:	
497-58810-1910-000	For Training and Education	2,261,300
	Total	$ 2,836,300

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, PUBLIC

Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

001-58825-1900-0000	Payable from General Revenue Fund	$ 2,000,000
	Payable from General Revenue Fund:	
0100	For costs incurred in prior years	250,000
0500	For Metro East Flash Flood Protection	300,000
	Total	$ 2,550,000
	Payable from General Revenue Fund to provide State Matching Funds for Federal Disaster Assistance:	
001-58828-4400-0300	In prior years	$ 500,000
0000	In Fiscal Year 1998	200,000
	Total	$ 700,000
	Payable from the Federal Aid Disaster Fund:	
491-58825-4400-0200	In Prior Years	$ 45,000,000
0000	Federal Disaster Declarations In Fiscal Year 1998	10,000,000
1900-0000	For State administration of the Federal Disaster Relief Program	500,000
0500	For Metro East Flash Flood Protection	2,500,000
0100	For State administration of the Hazard Mitigation Program	500,000
4400-0500	Disaster Relief - Hazard Mitigation	1,000,000
0600	Disaster Relief - Hazard Mitigation in Prior Years	10,000,000
	Total	$ 69,500,000

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, INDIVIDUAL

	Payable from General Revenue Fund:	
	State Share of Individual and Family Grant Program for Disaster Declarations:	
001-58825-4400-0100	In Fiscal Year 1998	$ 1,000,000
0400	In prior years	500,000
	Payable from the Federal Aid Disaster Fund:	
	Federal Share of Individual and Family Grant Program for Disaster Declarations:	
491-58825-4400-0100	In Fiscal Year 1998	4,000,000

ILLINOIS EMERGENCY MANAGEMENT AGENCY (Concluded)

491-58825-4400-0400	In prior years	$ 1,500,000
1900-0200	For State administration of the Individual and Family Grant Program	500,000
	Total	$ 7,500,000

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for grants to local emergency organizations for objects and purposes hereinafter named:

LOCAL ESDA ASSISTANCE

Payable from the Federal Hardware Assistance Fund:

492-58830-4400-0000	For Communications and Warning Systems	$ 1,200,000
0100	For Emergency Operating Centers	150,000
	Total	$ 1,350,000

Payable from the Federal Civil Preparedness Administrative Fund:

497-58830-4400-0000	For Emergency Management Assistance	$ 2,500,000
0100	For Urban Search and Rescue	200,000
	Total	$ 2,700,000

Section 7. Certain Federal receipts shall be placed in the General Revenue Fund, pursuant to law and regulation, as reimbursement for the Federal share of expenditures made from General Revenue appropriations in Sections 1, 2, 3, 4, 5, and 6. Other Federal receipts shall be paid into the proper trust fund and shall be available for expenditure only pursuant to the trust fund appropriations in Sections 1, 2, 3, 4, 5, 6, and 7 or other suitable appropriation made by the General Assembly.

001-58825-4470-1000 Section 40. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the Village of Tamaroa for a new pumper for the fire department.

001-58825-4470-1100 Section 55. The sum of $90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the Elliott Fire Protection District for a fire engine.

001-58825-4470-1200 Section 75. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the Village of Shorewood to match federal flood relief.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $91,538,500.)

ILLINOIS FARM DEVELOPMENT AUTHORITY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 84

001-53801-1993-0086 Section 1. The sum of $4,079,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from reappropriations heretofore made in Article 60, Section 1 of Public Act 89-0501, is reappropriated from the General Revenue Fund to the Illinois Farm Development Authority for transfer to the Illinois Agricultural Loan Guarantee Fund.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $4,079,400.)

ILLINOIS HEALTH CARE COST CONTAINMENT COUNCIL

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 38

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Illinois Health Care Cost Containment Council:

Payable from the General Revenue Fund:

001-54001-1120-0000		For Personal Services	$ 523,100
	1129	For Employee Retirement Contribution Paid by Employer	20,700
	1161	For State Contribution to the State Employees Retirement System	33,600
	1170	For State Contribution to Social Security	38,600
	1200	For Contractual Services	92,000
	1290	For Travel	13,600
	1300	For Commodities	9,000
	1302	For Printing	20,000
	1500	For Equipment	9,400
	1600	For Electronic Data Processing	7,000
	1700	For Telecommunication Services	41,000
	4489	For Hospital Reimbursements	2,300
		Total	$ 810,300

001-54001-1910-0100 Section 1a. The amount of $198,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Health Care Cost Containment Council for the collection of data on out-patient health care costs in Illinois.

209-54001-1910-0000 Section 2. The amount of $364,000, or so much of that amount as may be necessary, is appropriated from the Illinois Health Care Cost Containment Council Special Studies Fund to the Illinois Health Care Cost Containment Council for Special Studies pursuant to the Illinois Health Finance Reform Act.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $1,373,100.)

ILLINOIS PLANNING COUNCIL ON DEVELOPMENTAL DISABILITIES

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 39

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Illinois Planning Council on Developmental Disabilities:

Payable from Planning Council on Developmental Disabilities Federal Fund:

131-55801-1120-0000		For Personal Services	$ 680,700
	1129	For Employee Retirement Contribution Paid By Employer	27,300
	1161	For State Contribution to the State Employees Retirement System	44,200
	1170	For State Contribution to Social Security	44,300
	1180	For Group Insurance	79,500
	1200	For Contractual Services	373,000
	1290	For Travel	60,000
	1300	For Commodities	30,000
	1302	For Printing	37,500
	1500	For Equipment	20,000
	1600	For Electronic Data Processing	20,000
	1700	For Telecommunication Services	45,000
	1910	For Costs Associated with the Illinois Transition Consortium	600,000
		Total	$ 2,061,500

131-55801-4400-0000 Section 2. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Planning Council on Developmental Disabilities Federal Fund to the Illinois Planning Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $4,561,500.)

ILLINOIS SPORTS FACILITIES AUTHORITY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 87

225-55401-4400-0000 Section 1. The sum of $18,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Sports Facilities Fund to the Illinois Sports Facilities Authority for its corporate purposes.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $18,000,000.)

ILLINOIS STATE AND LOCAL LABOR RELATIONS BOARD

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 53

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois State and Local Labor Relations Boards for the objects and purposes hereinafter named:

OPERATIONS

001-59001-1120-0000	For Personal Services	$ 1,153,300
1129	For Employee Retirement Contribution Paid by Employer	46,100
1161	For State Contribution to State Employees Retirement System	75,000
1170	For State Contribution to Social Security	88,000
1200	For Contractual Services	218,400
1290	For Travel	26,400
1300	For Commodities	6,000
1302	For Printing	6,000
1500	For Equipment	28,700
1600	For Electronic Data Processing	59,100
1700	For Telecommunication Services	45,600
1800	For Operation of Automotive Equipment	- 0-
	Total	$ 1,752,600

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $1,752,600.)

ILLINOIS VIOLENCE PREVENTION AUTHORITY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 19

184-55901-4900-0000 Section 25. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the Violence Prevention Fund to the Illinois Violence Prevention Authority for administration and grant expenses relating to the Violence Prevention Act of 1995.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $1,000,000.)

INDUSTRIAL COMMISSION

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 74

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Industrial Commission:

GENERAL OFFICE

		For Personal Services:	
001-56301-1120-0000		Regular Positions	$ 3,318,700
	0100	Arbitrators	2,242,800
	0200	Court Reporters	948,200
	1129-0000	For Employee Retirement Contribution Paid by Employer	278,800
	1161	For State Contribution to State Employees Retirement System	215,700
	1161-0100	For Arbitrators Retirement System	145,800
	0200	For Court Reporters Retirement System	61,600
	1170-0000	For State Contribution to Social Security	498,000
	1200	For Contractual Services	389,800
	1290	For Travel	115,000
	1300	For Commodities	31,000
	1302	For Printing	36,700
	1500	For Equipment	11,200
	1700	For Telecommunication Services	82,900
		Total	$ 8,376,200

ELECTRONIC DATA PROCESSING

001-56310-1120-0000		For Personal Services	$ 461,300
	1161	For State Contribution to State Employees Retirement System	30,000
	1170	For State Contribution to Social Security	35,300
	1200	For Contractual Services	259,200
	1290	For Travel	2,500
	1300	For Commodities	1,000
	1500	For Equipment	100
	1302	For Printing	3,000
	1700	For Telecommunication Services	38,000
		Total	$ 830,400

Section 2. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Industrial Commission for the project hereinafter enumerated:

PEORIA OFFICE

001-56320-1910-0000	For rent, staffing and equipment to operate an office in Peoria	$ 86,400

001-56301-1910-0000 Section 3. The amount of $111,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Industrial Commission for printing and distribution of Workers' Compensation handbooks containing information as to the rights and obligations of employers.

001-56301-1910-0100 Section 4. The amount of $272,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Industrial Commission for the implementation and operation of an accident reporting system.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $9,677,200.)

LAW ENFORCEMENT TRAINING STANDARDS BOARD

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 59

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Law Enforcement Training Standards Board:

OPERATIONS

		Payable from the Traffic and Criminal Conviction Surcharge Fund:	
879-56901-1120-0000		For Personal Services	$ 888,400
	1129	For Employee Retirement Contribution Paid by Employer	35,600
	1161	For State Contribution to State Employees Retirement System	57,800
	1170	For State Contribution to Social Security	72,100
	1180	For Group Insurance	106,000
	1200	For Contractual Services	505,000
	1290	For Travel	35,200
	1300	For Commodities	12,000
	1302	For Printing	25,900
	1500	For Equipment	39,000
	1600	For Electronic Data Processing	69,000
	1700	For Telecommunication Services	20,500
	1800	For Operation of Automotive Equipment	13,000
	1910	For Expenses Related to the Audit of Assessment Collection and Remittance To and Expenditures from the Traffic and Criminal Conviction Surcharge Fund	22,100
		Total	$ 1,901,600

Section 1a. The following named amount, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Law Enforcement Training Standards Board as follows:

GRANTS-IN-AID

	Payable from the Traffic and Criminal Conviction Surcharge Fund:	
879-56901-4400-0000	For payment of and/or reimbursement of training and training services in accordance with statutory provisions	$ 9,100,000

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $11,001,600.)

LIQUOR CONTROL COMMISSION

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 67

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Dram Shop Fund to the Liquor Control Commission:

821-56701-1120-0000		For Personal Services	$ 1,847,300
	1129	For Employee Retirement Contribution Paid by Employer	73,900
	1161	For State Contribution to State Employees Retirement System	120,100
	1170	For State Contribution to Social Security	140,100
	1180	For Group Insurance	265,000
	1200	For Contractual Services	347,100
	1290	For Travel	86,300
	1300	For Commodities	18,700
	1302	For Printing	9,200
	1500	For Equipment	19,300
	1600	For Electronic Data Processing	18,100
	1700	For Telecommunication Services	68,300
	1800	For Operation of Automotive Equipment	100
	9939	For Refunds	2,000
		Total	$ 3,015,500

821-56701-1910-0100 Section 2. The amount of $87,900 is appropriated from the Dram Shop Fund to the Liquor Control Commission to automate the inspection functions of the investigative staff.

821-56701-1910-0000 Section 3. The amount of $670,000, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Liquor Control Commission to conduct a study to determine the extent of enforcement of laws relating to access by minors to tobacco products.

Section 4. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the Retailer Education Program from the Dram Shop Fund to the Liquor Control Commission, for the objects and purposes hereinafter named:

821-56710-1120-0000		For Personal Services	$ 81,700
	1129	For Employee Retirement Contribution Paid by Employer	3,300
	1161	For State Contribution to State Employees Retirement System	5,300
	1170	For State Contribution to Social Security	5,000
	1180	For Group Insurance	10,600
	1200	For Contractual Services	76,900
	1290	For Travel	7,000
	1300	For Commodities	2,400
	1302	For Printing	45,300
	1500	For Equipment	1,000
	1600	For Electronic Data Processing	5,300
	1700	For Telecommunication Services	5,000
		Total	$ 248,800

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $4,022,200.)

MEDICAL DISTRICT COMMISSION

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 88

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Medical District Commision:

Payable from General Revenue Fund:

001-57101-1120-0000	For Personal Services	$	180,900
1129	For Employee Retirement Contribution Paid by Employer		7,200
1161	For State Contribution to the State Employees Retirement System		12,000
1170	For State Contribution to Social Security		13,900
1200	For Contractual Services		7,500
1290	For Travel		1,200
1300	For Commodities		800
1700	For Telecommunication Services		4,600
1900	For Operation of Chicago Technology Park Research Center and for Development and Operation of the Chicago Technology Park within the Medical Center District		201,400
	Total	$	429,500

001-57101-6600-0000 Section 2. The sum of $162,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Medical District Commission for acquisition of property, demolition and site improvements, and related costs within the Medical Center District, City of Chicago.

141-57101-6600-0000 Section 3. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Medical District Commission for acquisition of property, demolition and site improvements, and related costs within the Medical Center District, City of Chicago for Phase II of District Development Initiative.

141-57101-6600-0097 Section 4. The sum of $417,710.13, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997 from appropriations heretofore made in Article 64, Section 3 of Public Act 89-0501, is reappropriated from the Capital Development Fund to the Illinois Medical District Commission for acquisition of property, demolition and site improvements, and related costs within the Medical Center District, City of Chicago for Phase I of District Development Initiative.

Section 5. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 2, 3 and 4 of this Article until the purposes and amounts have been approved in writing by the Governor.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $6,010,010.13)

METROPOLITAN PIER AND EXPOSITION AUTHORITY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 86

099-57401-4470-0000 Section 1. The sum of $4,800,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Reconstruction Fund to the Metropolitan Pier and Exposition authority for its corporate purposes.

961-57401-4470-0000 Section 2. The sum of $32,150,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Improvement Bond Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's Dedicated State Tax Revenue Bonds, issued pursuat to the "Metropolitan Fair and Exposition Authority Act," as amended.

377-57401-4470-0000 Section 3. The sum of $66,550,000, or so much thereof as may be necessary, is appropriated from the McCormick Place Expansion Project Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's McCormick Place Expansion Project Bonds, issued pursuant to the "Metropolitan Pier and Expansion Authority Act," as amended.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $103,500,000.)

OFFICE OF BANKS AND REAL ESTATE

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 68

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Office of Banks and Real Estate:

795-50501-1120-0000		For Personal Services	$ 10,423,400
	1129	For Employee Retirement Contribution Paid by Employer	416,900
	1161	For State Contribution to State Employees Retirement System	677,500
	1170	For State Contribution to Social Security	797,400
	1180	For Group Insurance	1,069,400
	1200	For Contractual Services	1,074,300
	1240	For Statistical and Tabulation Services	7,400
	1244	For Legal Services	100,000
	1290	For Travel	1,122,200
	1300	For Commodities	45,900
	1302	For Printing	29,000
	1500	For Equipment	96,800
	1700	For Telecommunication Services	163,500
	1600	For Electronic Data Processing	515,900
	1800	For Operation of Automotive Equipment	6,000
	1900	For Corporate Fiduciary Receivership	150,000
	9939	For Refunds	1,000
		Total	$ 16,696,600

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Savings and Residential Finance Regulatory Fund to the Office of Banks and Real Estate for the objects and purposes hereinafter named:

FOR EXAMINATION AND SUPERVISION

244-50515-1120-0000		For Personal Services	$ 1,690,000
	1129	For Employee Retirement Contribution Paid by Employer	67,600
	1161	For State Contribution to State Employees Retirement System	109,800
	1170	For State Contribution to Social Security	129,300
	1180	For Group Insurance	167,000
	1200	For Contractual Services	396,300
	1290	For Travel	165,000
	1300	For Commodities	13,000
	1302	For Printing	4,000
	1500	For Equipment	37,600
	1600	For Electronic Data Processing	201,400
	1700	For Telecommunication Services	68,000
	1800	For Operation of Automotive Equipment	3,500
	1910	For Savings and Loan and Mortgage Board Meeting Expenses	3,500
		Total	$ 3,056,000

OFFICE OF BANKS AND REAL ESTATE (Concluded)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administrative Fund to meet the ordinary and contingent expenses of the Real Estate Administration and Disciplinary Board in the Office of Banks and Real Estate:

850-50520-1120-0000	For Personal Services	$	1,772,700
1150	For Personal Services - Per Diem		40,000
1129	For Employee Retirement Contribution Paid by Employer		70,900
1161	For State Contribution to State Employees Retirement System		115,200
1170	For State Contribution to Social Security		143,700
1180	For Group Insurance		213,900
1200	For Contractual Services		663,000
1290	For Travel		54,900
1300	For Commodities		10,000
1302	For Printing		40,000
1500	For Equipment		114,200
1600	For Electronic Data Processing		318,800
1700	For Telecommunication Services		37,600
1800	For Operation of Automotive Equipment		14,100
9939	For Refunds		3,000
	Total	$	3,612,000

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Appraisal Administration Fund to meet the ordinary and contingent expenses of the Appraisal Administration and Disciplinary Board in the Office of Banks and Real Estate:

386-50525-1120-0000	For Personal Services	$	290,700
1150	For Personal Services - Per Diem		22,400
1129	For Employee Retirement Contribution Paid by Employer		11,600
1161	For State Contribution to State Employees Retirement System		18,900
1170	For State Contribution to Social Security		22,300
1180	For Group Insurance		41,800
1200	For Contractual Services		105,600
1290	For Travel		30,000
1300	For Commodities		44,900
1302	For Printing		8,000
1500	For Equipment		7,000
1600	For Electronic Data Processing		118,700
1700	For Telecommunication Services		12,200
4491	For forwarding real estate appraisal fees to the federal government		227,000
9939	For Refunds		3,000
	Total	$	964,100

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $24,328,700.)

POLLUTION CONTROL BOARD

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 46

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board:

GENERAL OFFICE

		Payable from General Revenue Fund:	
001-57701-1120-0000		For Personal Services	$ 662,800
	1129	For Employee Retirement Contribution Paid by Employer	26,500
	1161	For State Contribution to State Employees Retirement System	43,100
	1170	For State Contribution to Social Security	50,700
	1200	For Contractual Services	12,000
	1290	For Travel	1,300
	1300	For Commodities	1,000
	1302	For Printing	1,000
	1600	For Electronic Data Processing	1,000
	1700	For Telecommunication Services	8,600
		Total	$ 808,000
		Payable from the Pollution Control Board Fund:	
277-57701-1200-0000		For Contractual Services	$ 13,400
	1302	For Printing	2,000
	1700	For Telecommunication Services	5,800
	9939	For Refunds	700
		Total	$ 21,900
		Payable from the Environmental Protection Permit and Inspection Fund:	
944-57701-1120-0000		For Personal Services	$ 427,600
	1129	For Employee Retirement Contribution Paid by Employer	17,100
	1161	For State Contribution to State Employees Retirement System	27,800
	1170	For State Contribution to Social Security	32,700
	1180	For Group Insurance	61,000
	1200	For Contractual Services	10,000
	1266	For Court Reporting Costs	5,200
	1290	For Travel	10,000
	1600	For Electronic Data Processing	10,000
	1700	For Telecommunication Services	5,000
		Total	$ 606,400
		Payable from the Clean Air Act Permit Fund:	
091-57701-1120-0000		For Personal Services	$ 320,600
	1129	For Employee Retirement Contribution Paid by Employer	12,900
	1161	For State Contribution to State Employees Retirement System	20,900
	1170	For State Contribution to Social Security	24,500

POLLUTION CONTROL BOARD (Concluded)

091-57701-1180-0000	For Group Insurance	$ 38,800
	Total	$ 417,700

294-57701-1900-0000 Section 2. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Pollution Control Board for the purposes as provided for in Section 55.6 of the Environmental Protection Act.

091-57701-1910-0000 Section 3. The amount of $23,300, or so much thereof as may be necessary, is appropriated from the Clean Air Act Permit Fund to the Pollution Control Board for activities relating to the Clean Air Act Permit Program.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $1,917,300.)

PRAIRIE STATE 2000 AUTHORITY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 79

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Prairie State 2000 Authority:

001-57501-1120-0000		For Personal Services	$ 273,600
	1129	For Employee Retirement Contribution Paid by Employer	11,000
	1161	For State Contribution to State Employees Retirement System	17,800
	1170	For State Contribution to Social Security	20,500
	1200	For Contractual Services	137,900
	1290	For Travel	19,700
	1300	For Commodities	3,000
	1302	For Printing	2,500
	1500	For Equipment	2,000
	1600	For Electronic Data Processing	9,100
	1700	For Telecommunication Services	8,500
		Total	$ 505,600

001-57501-4400-0100 Section 2. The amount of $1,256,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Prairie State 2000 Authority for tuition and educational fee vouchers on behalf of individuals.

001-57501-4400-0000
001-57501-4400-0097 Section 3. The amount of $2,317,500, new appropriation, is appropriated, and the amount of $3,391,660, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997 from the appropriation and reappropriation heretofore made in Public Act 89-0501, Article 55, Section 3, approved July 1, 1996, is reappropriated from the General Revenue Fund to the Prairie State 2000 Authority for training grants and loans to eligible employers.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $7,470,960.)

PRISONER REVIEW BOARD

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 62

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review Board:

PAYABLE FROM GENERAL REVENUE FUND

001-57801-1120-0000		For Personal Services	$ 627,300
	1129	For Employee Retirement Contribution Paid by Employer	31,100
	1161	For State Contribution to State Employees Retirement System	36,400
	1170	For State Contribution to Social Security	48,000
	1200	For Contractual Services	167,700
	1290	For Travel	100,700
	1300	For Commodities	25,000
	1302	For Printing	7,900
	1500	For Equipment	31,600
	1600	For Electronic Data Processing	31,600
	1700	For Telecommunication Services	15,700
	1800	For Operation of Automotive Equipment	25,500
		Total	$ 1,148,500

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $1,148,500.)

PROPERTY TAX APPEAL BOARD

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 54

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Property Tax Appeal Board:

Payable from the General Revenue Fund:

001-58010-1120-0000	For Personal Services	$	813,000
1129	For Employee Retirement Contribution Paid by Employer		32,500
1161	For State Contribution to State Employees Retirement System		52,900
1170	For State Contribution to Social Security		62,200
1200	For Contractual Services		37,500
1290	For Travel		40,400
1300	For Commodities		4,800
1302	For Printing		3,100
1500	For Equipment		3,900
1600	For Electronic Data Processing		9,200
1700	For Telecommunication Services		8,000
1800	For Operation of Automotive Equipment		3,500
	Total	$	1,071,000

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Property Tax Appeal Board as prescribed under Public Act 89-0126:

Payable from the General Revenue Fund:

001-58020-1120-0000	For Personal Services	$	1,601,000
1129	For Employee Retirement Contribution Paid by Employer		64,000
1161	For State Contribution to State Employees Retirement System		104,000
1170	For State Contribution to Social Security		122,400
1200	For Contractual Services		112,700
1290	For Travel		29,700
1300	For Commodities		14,000
1302	For Printing		34,900
1500	For Equipment		176,400
1600	For Electronic Data Processing		155,000
1700	For Telecommunication Services		40,000
1800	For Operation of Automotive Equipment		19,200
	Total	$	2,473,300

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $3,544,300.)

RACING BOARD

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 73

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund for the ordinary and contingent expenses of the Illinois Racing Board:

OPERATIONS

GENERAL OFFICE

045-57901-1120-0000		For Personal Services	$ 1,112,000
	1129	For Employee Retirement Contribution Paid by Employer	44,500
	1161	For State Contribution to State Employees Retirement System	72,300
	1170	For State Contribution to Social Security	84,500
	1200	For Contractual Services	173,100
		For Contractual Services:	
	1244	Hearing Officers	19,000
	1290	For Travel	30,600
	1300	For Commodities	11,200
	1302	For Printing	5,900
	1500	For Equipment	25,800
	1700	For Telecommunication Services	85,900
	1800	For Operation of Automotive Equipment	2,500
		Total	$ 1,667,300

LABORATORY PROGRAM

045-57910-1120-0000		For Personal Services	$ 641,000
	1129	For Employee Retirement Contribution Paid by Employer	25,600
	1161	For State Contribution to State Employees Retirement System	41,700
	1170	For State Contribution to Social Security	48,700
	1200	For Contractual Services	480,000
	1290	For Travel	5,500
	1300	For Commodities	416,200
	1302	For Printing	6,400
	1500	For Equipment	179,000
	1700	For Telecommunication Services	6,300
	1800	For Operation of Automotive Equipment	1,800
		Total	$ 1,852,200

REGULATION OF RACING PROGRAM

		For Personal Services:	
045-57920-1150-0000		For Per Diem Expenses for the Regulation of Race Days	$ 2,419,600
	1129	For Employee Retirement Contribution Paid by Employer	96,800
	1161	For State Contribution to State Employees Retirement System	157,300
	1170	For State Contribution to Social Security	185,200

RACING BOARD (Concluded)

045-57920-1200-0000	For Contractual Services	$ 46,800
1290	For Travel	32,600
1300	For Commodities	22,200
1302	For Printing	5,700
1500	For Equipment	55,700
1800	For Operation of Automotive Equipment	5,800
9939	For Refunds	1,000
	Total	$ 3,028,700

710-57901-4473-0000 Section 2. The sum of $4,800,000, or so much thereof as may be necessary, is appropriated from the Illinois Racetrack Improvement Fund to the Illinois Racing Board for improvement of racetrack facilities pursuant to the provisions of Section 32 of the "Illinois Racing Act of 1975."

253-57901-4400-0000 Section 3. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the Horse Race Tax Allocation Fund to the Illinois Horse Racing Board for payment to inter-track wagering location licensees pursuant to paragraph 11(B) of subsection h of Section 26 of the "Illinois Horse Racing Act of 1975, 230 ILCS 5/26."

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $11,353,200.)

STATE BOARD OF EDUCATION

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 1

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1998:

		From National Center for Education Statistics Fund (Common Core Data Survey):	
791-58602-1200-0100		For Contractual Services	$ 10,000
	1290	For Travel	22,000
		Total	$ 32,000
		From Federal Department of Education Fund (Title IV):	
561-58603-1200-0000		For Contractual Services	$ 5,700
	1290	For Travel	25,500
	1300	For Commodities	900
	1302	For Printing	4,400
	1500	For Equipment	4,500
	1700	For Telecommunication Services	7,300
		Total	$ 48,300
		From Federal Department of Education Fund (Title VII Bilingual):	
561-58606-1120-0000		For Personal Services	$ 75,000
	1129	For Employee Retirement Paid by Employer	2,600
	1160	For Retirement Contribution	6,800
	1170	For Social Security Contribution	12,100
	1180	For Insurance	5,300
	1200	For Contractual Services	5,500
	1290	For Travel	3,000
	1300	For Commodities	200
	1302	For Printing	500
		Total	$ 111,000
		From Federal Department of Education Fund: (Emergency Immigrant Education):	
561-58612-1120-0000		For Personal Services	$ 30,000
	1129	For Employee Retirement Paid by Employer	1,100
	1160	For Retirement Contribution	1,600
	1170	For Social Security Contribution	2,300
	1180	For Insurance	5,300
	1200	For Contractual Services	27,100
	1290	For Travel	11,500
	1300	For Commodities	4,000
	1500	For Equipment	8,000
	1700	For Telecommunication Services	2,000
		Total	$ 92,900
		From MacArthur Foundation Fund (Urban Education):	
120-58614-1200-0000		For Contractual Services	$ 7,500
	1290	For Travel	15,000
	1300	For Commodities	7,500
		Total	$ 30,000

		From Department of Health and Human Services Fund (Training School Health Personnel):	
239-58619-1120-0000		For Personal Services	$ 77,000
	1129	For Employee Retirement Paid by Employer	2,900
	1160	For Retirement Contribution	6,700
	1170	For Social Security Contribution	4,100
	1180	For Insurance	9,700
	1200	For Contractual Services	237,900
	1290	For Travel	8,000
	1300	For Commodities	8,700
	1302	For Printing	4,500
	1500	For Equipment	8,500
	1700	For Telecommunication Services	4,200
		Total	$ 372,200
		From Department of Education Fund (Goals 2000):	
561-58620-1120-0000		For Personal Services	$ 112,400
	1129	For Employee Retirement Paid by Employer	4,500
	1160	For Retirement Contribution	10,200
	1170	For Social Security Contribution	3,500
	1180	For Insurance	11,900
	1200	For Contractual Services	83,200
	1290	For Travel	20,200
	1302	For Printing	2,000
	1500	For Equipment	1,000
	1700	For Telecommunication Services	1,700
		Total	$ 250,600
		From ISBE Federal National Community Service Fund (Serve America):	
183-58625-1200-0000		For Contractual Services	$ 35,000
	1290	For Travel	6,000
		Total	$ 41,000
		From Carnegie Foundation Grant Fund:	
122-58629-1200-0000		For Contractual Services	$ 174,000
	1290	For Travel	9,500
	1300	For Commodities	800
		Total	$ 184,300
		From Federal Department of Agriculture Fund (Child Nutrition):	
410-58642-1120-0000		For Personal Services	$ 2,675,800
	1129	For Employee Retirement Paid by Employer	99,100
	1160	For Retirement Contribution	214,800
	1170	For Social Security Contribution	175,600
	1180	For Insurance	332,400
	1200	For Contractual Services	1,361,700
	1290	For Travel	402,900
	1300	For Commodities	127,500
	1302	For Printing	137,900
	1500	For Equipment	297,200
	1700	For Telecommunication Services	59,500
		Total	$ 5,884,400
		From Federal Department of Education Fund (Even Start):	
561-58643-1120-0000		For Personal Services	$ 176,000
	1129	For Employee Retirement Paid by Employer	6,500

561-58643-1160-0000	For Retirement Contribution	$	16,300
1170	For Social Security Contribution		5,000
1180	For Insurance		18,600
1200	For Contractual Services		13,800
1290	For Travel		52,000
1300	For Commodities		500
1500	For Equipment		18,000
	Total	$	306,700
	From Federal Department of Education Fund (Title 1):		
561-58644-1120-0000	For Personal Services	$	2,370,600
1129	For Employee Retirement Paid by Employer		90,800
1160	For Retirement Contribution		219,100
1170	For Social Security Contribution		61,200
1180	For Insurance		274,400
1200	For Contractual Services		551,300
1290	For Travel		129,400
1300	For Commodities		40,300
1302	For Printing		3,500
1500	For Equipment		15,700
1700	For Telecommunication Services		32,500
	Total	$	3,788,800
	From Federal Department of Education Fund (Title I - Migrant Education):		
561-58645-1120-0000	For Personal Services	$	45,000
1129	For Employee Retirement Paid by Employer		1,800
1160	For Retirement Contribution		4,100
1170	For Social Security Contribution		1,800
1180	For Insurance		5,300
1200	For Contractual Services		68,500
1290	For Travel		7,000
1302	For Printing		7,000
1700	For Telecommunication Service		3,200
	Total	$	143,700
	From Federal Department of Education Fund (Title - IV Safe and Drug Free Schools):		
561-58646-1120-0000	For Personal Services	$	676,300
1129	For Employee Retirement Paid by Employer		26,100
1160	For Retirement Contribution		57,100
1170	For Social Security Contribution		27,100
1180	For Insurance		74,200
1200	For Contractual Services		63,300
1290	For Travel		53,500
1300	For Commodities		1,700
1302	For Printing		1,500
1500	For Equipment		10,500
1700	For Telecommunication Services		3,600
	Total	$	994,900
	From Federal Department of Education Fund (Title II - Eisenhower Professional Development):		
561-58647-1120-0000	For Personal Services	$	185,000
1129	For Employee Retirement Paid by Employer		6,800
1160	For Retirement Contribution		14,500
1170	For Social Security Contribution		10,000
1180	For Insurance		23,900
1200	For Contractual Services		411,100

561-58647-1290-0000	For Travel	$	41,500
1300	For Commodities		1,200
1302	For Printing		1,500
1500	For Equipment		10,000
1700	For Telecommunication Services		4,700
	Total	$	710,200
	From Federal Department of Education Fund (McKinney Homeless Assistance):		
561-58648-1120-000	For Personal Services	$	44,000
1129	For Employee Retirement Paid by Employer		1,500
1160	For Retirement Contribution		2,000
1170	For Social Security Contribution		2,500
1180	For Insurance		5,300
1200	For Contractual Services		60,000
1290	For Travel		5,000
1300	For Commodities		3,000
1302	For Printing		10,000
1500	For Equipment		5,000
	Total	$	138,300
	From Federal Department of Education Fund (Personnel Development Part D Training):		
561-58656-1120-0000	For Personal Services	$	76,000
1129	For Employee Retirement Paid by Employer		3,100
1160	For Retirement Contribution		7,400
1170	For Social Security Contribution		2,600
1180	For Insurance		8,000
1200	For Contractual Services		175,000
1290	For Travel		7,500
1300	For Commodities		2,300
1500	For Equipment		1,500
	Total	$	283,400
	From Federal Department of Education Fund (Pre-School):		
561-58657-1120-0000	For Personal Services	$	650,000
1129	For Employee Retirement Paid by Employer		24,000
1160	For Retirement Contribution		51,300
1170	For Social Security Contribution		28,800
1180	For Insurance		72,000
1200	For Contractual Services		392,100
1290	For Travel		46,500
1300	For Commodities		28,800
1302	For Printing		25,100
1500	For Equipment		7,500
1700	For Telecommunication Services		6,000
	Total	$	1,332,100
	From Federal Department of Education Fund (Infants and Toddlers with Disabilities):		
561-58660-1120-0000	For Personal Services	$	360,000
1129	For Employee Retirement Paid by Employer		13,500
1160	For Retirement Contribution		29,000
1170	For Social Security Contribution		16,000
1180	For Insurance		37,100
1200	For Contractual Services		500,000
1290	For Travel		39,000
1300	For Commodities		2,800
1302	For Printing		5,500

561-58660-1500-0000	For Equipment	$	14,000
1700	For Telecommunication Services		6,000
	Total	$	1,022,900
	From Federal Department of Education Fund (Individuals with Disabilities Education Act - IDEA):		
561-58664-1120-0000	For Personal Services	$	3,324,000
1129	For Employee Retirement Paid by Employer		129,000
1160	For Retirement Contribution		296,600
1170	For Social Security Contribution		158,000
1180	For Insurance		384,400
1200	For Contractual Services		1,222,200
1290	For Travel		274,100
1300	For Commodities		21,200
1302	For Printing		109,600
1500	For Equipment		68,700
1700	For Telecommunication Services		60,000
	Total	$	6,047,800
	From Federal Department of Education Fund (Deaf - Blind):		
561-58666-1120-0000	For Personal Services	$	65,000
1129	For Employee Retirement Paid by Employer		2,500
1160	For Retirement Contribution		7,500
1170	For Social Security Contribution		4,000
1180	For Insurance		10,600
	Total	$	89,600
	From Federal Department of Education Fund (Vocational and Applied Technology Education Title II):		
561-58673-1120-0000	For Personal Services	$	2,310,000
1129	For Employee Retirement Paid by Employer		90,000
1160	For Retirement Contribution		215,400
1170	For Social Security Contribution		120,000
1180	For Insurance		261,600
1200	For Contractual Services		327,200
1290	For Travel		199,600
1300	For Commodities		12,300
1302	For Printing		37,700
1500	For Equipment		77,400
1700	For Telecommunication Services		38,700
	Total	$	3,689,900
	From Federal Department of Education Fund (Vocational Education - Title III):		
561-58674-1120-0000	For Personal Services	$	190,000
1129	For Employee Retirement Paid by Employer		7,000
1160	For Retirement Contribution		16,500
1170	For Social Security Contribution		8,000
1180	For Insurance		17,200
1200	For Contractual Services		3,600
1290	For Travel		15,400
1300	For Commodities		800
1500	For Equipment		21,000
1700	For Telecommunication Services		1,900
	Total	$	281,400

From Federal Department of Education Fund (Adult Education):

561-58679-1120-0000	For Personal Services	$	610,000
1129	For Employee Retirement Paid by Employer		25,000
1160	For Retirement Contribution		57,300
1170	For Social Security Contribution		25,000
1180	For Insurance		54,800
1200	For Contractual Services		223,900
1290	For Travel		98,300
1300	For Commodities		2,800
1302	For Printing		8,700
1500	For Equipment		47,000
1700	For Telecommunication Services		10,600
	Total	$	1,163,400

From Federal Department of Education Fund (Title VI):

561-58691-1120-0000	For Personal Services	$	1,700,000
1129	For Employee Retirement Paid by Employer		64,000
1160	For Retirement Contribution		154,100
1170	For Social Security Contribution		75,000
1180	For Insurance		182,000
1200	For Contractual Services		800,000
1290	For Travel		211,000
1300	For Commodities		12,000
1302	For Printing		50,000
1500	For Equipment		20,000
1700	For Telecommunication Services		54,700
	Total	$	3,322,800

From the Federal Department of Labor Fund:

392-58621-1900-0000	For operational costs and grants to implement the School-to-Work Program	$	10,750,000

From the Federal Department of Education Fund:

561-58631-1910-0000	For operational expenses for the Illinois Purchased Care Review Board		202,100
561-58632-1900-0000	For costs associated with the Charter Schools Program		2,500,000
561-58628-1900-0000	For operational costs and grants to implement the Technology Literacy Program		27,500,000
561-58617-1900-0000	For funds associated with the Christa McAuliffe Fellowship Program		40,000
561-58634-1900-0000	For operational costs and grants for the Youth With Disabilities Program		800,000
	Total	$	41,792,100

Section 10. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from State funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1998:

BOARD SERVICES

From General Revenue Fund:

001-58604-1120-0000	For Personal Services	$	213,000
1129	For Employee Retirement Paid by Employer		8,500
1160	For Retirement Contribution		8,200
1170	For Social Security Contribution		5,300
1200	For Contractual Services		80,000

001-58604-1290-0000	For Travel	$	61,300
1300	For Commodities		1,700
	Total	$	378,000

REGIONAL OFFICE OF EDUCATION SERVICES

From General Revenue Fund:

001-58605-1120-0000	For Personal Services	$	320,400
1129	For Employee Retirement Paid by Employer		12,800
1160	For Retirement Contribution		3,500
1170	For Social Security Contribution		7,000
1200	For Contractual Services		15,000
1290	For Travel		14,900
1300	For Commodities		500
	Total	$	374,100

GENERAL OFFICE

From General Revenue Fund:

001-58613-1120-0000	For Personal Services	$	2,077,200
1129	For Employee Retirement Paid by Employer		77,100
1160	For Retirement Contribution		100,900
1170	For Social Security Contribution		86,700
1200	For Contractual Services		182,500
1290	For Travel		70,000
1300	For Commodities		4,500
1302	For Printing		1,000
1500	For Equipment		2,000
1910	For Regional Board of School Trustees		10,000
1910-0100	For State Contribution to the Education Commission of the States		84,000
1200-0200	For Contractual Services for teacher dismissal hearing costs under Sections 24-12, 34-15, and 34-85 of the School Code		156,000
	Total	$	2,851,900

LEARNING TECHNOLOGIES

From General Revenue Fund:

001-58681-1120-0000	For Personal Services	$	2,595,000
1129	For Employee Retirement Paid by Employer		103,800
1160	For Retirement Contribution		58,200
1170	For Social Security Contribution		99,100
1200	For Contractual Services		211,000
1290	For Travel		32,000
1300	For Commodities		18,000
1302	For Printing		21,000
1500	For Equipment		40,000
1700	For Telecommunication Services		36,000
	Total	$	3,214,100

POLICY PLANNING AND RESOURCE MANAGEMENT

From General Revenue Fund:

001-58682-1120-000	For Personal Services	$	1,582,500
1129	For Employee Retirement Paid by Employer		63,300
1160	For Retirement Contribution		27,400
1170	For Social Security Contribution		38,000
1200	For Contractual Services		20,000
1290	For Travel		28,000

001-58682-1300-0000	For Commodities	$	2,000
1302	For Printing		8,000
	Total	$	1,769,200

BUSINESS, COMMUNITY, AND FAMILY PARTNERSHIPS

From General Revenue Fund:

001-58683-1120-0000	For Personal Services	$	1,176,600
1129	For Employee Retirement Paid by Employer		47,100
1160	For Retirement Contribution		27,800
1170	For Social Security Contribution		30,200
1200	For Contractual Services		5,000
1290	For Travel		46,000
1300	For Commodities		1,000
1302	For Printing		2,500
	Total	$	1,336,200

EDUCATIONAL INNOVATION AND REFORM

From General Revenue Fund:

001-58685-1120-0000	For Personal Services	$	1,142,800
1129	For Employee Retirement Paid by Employer		45,700
1160	For Retirement Contribution		24,200
1170	For Social Security Contribution		42,200
1200	For Contractual Services		10,000
1290	For Travel		69,300
1300	For Commodities		2,000
	Total	$	1,336,200

ACCOUNTABILITY AND QUALITY ASSURANCE

From General Revenue Fund:

001-58686-1120-0000	For Personal Services	$	2,374,500
1129	For Employee Retirement Paid by Employer		94,900
1160	For Retirement Contribution		46,500
1170	For Social Security Contribution		80,100
1200	For Contractual Services		80,000
1290	For Travel		35,000
1300	For Commodities		3,500
1302	For Printing		3,000
	Total	$	2,717,500

FISCAL AND SHARED SERVICES

From General Revenue Fund:

001-58687-1120-0000	For Personal Services	$	4,987,089
1129	For Employee Retirement Paid by Employer		199,464
1160	For Retirement Contribution		55,671
1170	For Social Security Contribution		185,557
1200	For Contractual Services		1,906,500
1290	For Travel		244,300
1300	For Commodities		111,000
1302	For Printing		195,000
1500	For Equipment		59,300
1700	For Telecommunication Services		150,000
1800	For Operation of Automotive Equipment		14,000
1910-0100	For Operational Expenses for the Illinois Purchased Care Review Board		105,000
	Total	$	8,212,881

GOVERNMENTAL RELATIONS

From General Revenue Fund:

001-58688-1120-0000	For Personal Services	$	256,600
1129	For Employee Retirement Paid by Employer		10,300
1160	For Retirement Contribution		5,300
1170	For Social Security Contribution		8,500
1200	For Contractual Services		2,000
1290	For Travel		11,000
1300	For Commodities		100
	Total	$	293,800

COMMUNICATIONS AND EXTERNAL RELATIONS

From General Revenue Fund:

001-58689-1120-0000	For Personal Services	$	910,400
1129	For Employee Retirement Paid by Employer		36,400
1160	For Retirement Contribution		20,000
1170	For Social Security Contribution		32,500
1200	For Contractual Services		19,500
1290	For Travel		10,000
1300	For Commodities		8,000
	Total	$	1,036,800

GENERAL OFFICE

From Driver Education Fund:

031-58613-1120-0000	For Personal Services	$	523,700
1129	For Employee Retirement Paid by Employer		20,400
1160	For Retirement Contribution		10,800
1170	For Social Security Contribution		22,800
1180	For Insurance		65,200
1200	For Contractual Services		67,000
1290	For Travel		13,000
1300	For Commodities		6,600
1302	For Printing		4,500
1500	For Equipment		39,000
1700	For Telecommunication Services		15,000
	Total	$	788,000

(Total, this Section $24,308,681; General Revenue Fund $23,520,681; Driver Education Fund $788,000.)

Section 15. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the State Board of Education for Grants-In-Aid:

From Federal Funds:

For reimbursement to local education agencies, eligible recipients, and other service providers as provided by the United States Department of Education:

561-58612-4400-0000	Emergency Immigrant Education Program	$	7,500,000
58618-4400-0200	Title VII Foreign Language Assistance		200,000
58620-4400-0000	Goals 2000		25,000,000
58643	Title I - Even Start		4,500,000
58644-4400-0100	Title I - Basic		360,000,000
0300	Title I - Improvement Grants		3,000,000
0200	Title I - Neglected/Delinquent		1,600,000
0400	Title I - Capital Expense		2,200,000
58645-4400-0000	Title I - Migrant Education		3,155,000

561-58646-4400-0000	Title IV - Safe and Drug Free Schools	$ 25,000,000
58647	Title II - Eisenhower Professional Development	13,000,000
58648	McKinney Education for Homeless Children	1,300,000
58657	Pre-School	25,000,000
58664	Individuals with Disabilities Education Act	160,000,000
58666	Deaf - Blind	255,000
58660	Infants and Toddlers with Disabilities	28,000,000
58669-4400-0100	Vocational Education - Basic Grant	41,000,000
0500	Vocational Education - Technical Preparation	4,200,000
58679-4400-0000	Adult Education	14,010,000
58691	Title VI	16,000,000
	Total Federal Dept. of Education Fund	$ 734,920,000
	From the Driver Education Fund:	
031-58613-4400-0000	For the reimbursement to school districts under the provisions of the Driver Education Act	$ 15,750,000
	From the Special Education Medicaid Matching Fund:	
355-58618-4900-0000	For costs associated with Individuals with Disabilities	150,000,000
	From the Federal Department of Agriculture Fund: For reimbursement to local education agencies and eligible recipients for programs as provided by the United States Department of Agriculture:	
410-58618-4400-0100	Child Nutrition Program	320,000,000
58694	Nutrition Education and Training	650,000
	From the ISBE Federal National Community Service Fund:	
183-58625-4400-0000	For grants to local education agencies and eligible recipients for Learn and Serve America	1,042,000
	From the Carnegie Foundation Fund:	
122-58629-4400-0000	For reimbursement to local education agencies and eligible recipients for programs provided by the Carnegie Foundation	200,000
	Total	$ 487,642,000

(Total, this Section $1,222,562,000.)

Section 20. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the State Board of Education for Grants-In-Aid:

	From the Common School Fund:	
412-58618-4474-0100	For compensation of Regional Superintendents of Schools and assistants under Section 18-5 of the School Code	$ 6,461,500
0200	For the Supervisory Expense Fund under Section 18-6 of the School Code	102,000
412-58613-1910-0100	For operational expenses of financial audits of each regional office of education in the State as approved by Section 2-3.17a of the School Code	442,000
412-58618-4474-0300	For orphanage tuition claims and State owned housing claims as provided under Section 18-3 of the School Code	15,200,000
	Total	$ 22,205,500
	From the General Revenue Fund:	
001-58618-4400-0100	For financial assistance to Local Education Agencies for the Philip J. Rock Center and School as provided by Section 14-11.02 of the School Code and for the purpose of maintaining an educational materials coordinating unit as provided for by Section 14-11.01 of the School Code	$ 3,325,700

001-58618-4400-0500		For tuition of disabled children attending nonpublic schools under Section 14-7.02 of the School Code	$ 32,336,900
	0600	For reimbursement to school districts for extraordinary special education and facilities under Section 14-7.02a of the School Code	113,616,100
	0700	For reimbursement to school districts for services and materials used in programs for the use of disabled children under Section 14-13.01 of the School Code	220,031,300
	0800	For reimbursement on a current basis only to school districts that provide for education of handicapped orphans from residential institutions as well as foster children who are mentally impaired or behaviorally disordered as provided under Section 14-7.03 of the School Code	124,000,000
	1000	For financial assistance to Local Education Agencies with over 500,000 population to meet the needs of those children who come from environments where the dominant language is other than English under Section 34-18.2 of the School Code	31,833,200
	1100	For financial assistance to Local Education Agencies with under 500,000 population to meet the needs of those children who come from environments where the dominant language is other than English under Section 10-22.38a of the School Code	23,718,800
	1200	For distribution to eligible recipients for establishing or maintaining educational programs for Low Incidence Disabilities	1,500,000
	1300	For reimbursement to school districts qualifying under Section 29-5 of the School Code for a portion of the cost of transporting common school pupils	134,000,000
	1400	For reimbursement to school districts for a portion of the cost of transporting disabled students under Section 14-13.01 (b) of the School Code	132,866,700
	1500	For reimbursement to school districts and for providing free lunch and breakfast programs under the provision of the School Free Lunch Program Act	15,650,000
	2000	For providing the loan of textbooks to students under Section 18-17 of the School Code	24,192,100
	6600	For grants for model early childhood Parental Training Programs ages 0-5 pursuant to Public Act 85-1046	5,911,100
	3000	For grants to school districts for emergency relocation expenses following the condemnation of a school building	-0-
		Total	$ 862,981,900

Section 25. The following named amounts, or so much of thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to the State Board of Education for Grants-In-Aid:

FOR GRANTS-IN-AID

From General Revenue Fund:

001-58618-4400-0300		For reimbursement to school districts for services and materials for programs under Section 14A-5 of the School Code	$ 19,695,800
	1700	For distribution to eligible recipients to assist in establishing and conducting Illinois Partnership Academies	600,000

001-58618-4400-1800	For payment of costs of education of recipients of Public Assistance, as provided in Section 10-22.20 of the School Code	$ 10,068,200
2100	For reimbursement to Local Educational Agencies as provided in Section 3-1 of the Adult Education Act	10,277,200
2200	For reimbursement to Local Educational Agencies for Adult Basic Education under the Adult Education Act	1,659,900
2300	For the purpose of providing funds to Local Education Agencies for the Illinois Governmental Student Internship Program	129,900
001-58613-1900-2100	For costs associated with General Educational Development (GED) testing for the period July 1, 1997 through June 30, 1998	210,000
001-58618-4400-2700	For distribution to eligible recipients to assist in conducting and improving Vocational Education Programs and Services	46,874,500
	Total	$ 89,515,500

Section 30. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes named:

001-58611-1910-0000	For operational costs to provide services associated with the Regional Office of Education for the City of Chicago	$ 870,000
58613-1900-0300	For funding the Illinois Teacher of the Year Program	110,000
1910-0400	For administrative costs to provide services associated with the Project Success Program	173,700
4400	For grants to provide services associated with the Project Success Program	2,826,300
1900-0500	For operational expenses and grants for Regional Offices of Education and Intermediate Service Centers	11,771,400
001-58618-1900-9800	For funding of the Regional Office of Education Technology Program	-0-
001-58613-1910-0600	For administrative costs and technical cost to provide assistance to Local Educational Agencies for Project Jumpstart	15,000
4400	For grants to Local Educational Agencies for Project Jumpstart	1,985,000
1900-1000	For independent outside evaluation of select programs operated by the Illinois State Board of Education	200,000
1200	For funding the Statewide Bilingual Assessment Program	400,000
1910-0700	For operational expenses to implement the Leadership Development Institute Program	350,000
0800	For operational costs associated with Academic and Workplace Standards	1,286,500
1994-1300	For payment of Fiscal Year 1997 State Interest Liability pursuant to the Federal Cash Management Improvement Act	275,000
001-58614-1900-0700	For costs associated with the Minority Transition Program	300,000
1910-0900	For administrative costs associated with the Early Intervention Infants and Toddlers Program	515,000
4400	For grants associated with the Early Intervention Infants and Toddlers Program	19,485,000
1900-1000	For funding the Illinois Scholars Program	1,104,300

001-58614-1910-1100	For administrative costs associated with the Work-Based Learning Program	$ 149,100
4400	For grants associated with the Work-Based Learning Program	850,900
1900-1200	For the development of tests of Basic Skills and subject matter knowledge for individuals seeking certification and for tests of Basic Skills for individuals currently enrolled in education programs	550,000
001-58615-1910-0300	For administrative costs associated with the Illinois Administrators Academy	234,258
4400-0300	For grants associated with the Illinois Administrators Academy	623,742
1910-0400	For administrative costs associated with Scientific Literacy Programs and the Center on Scientific Literacy	2,255,000
4400	For grants associated with Scientific Literacy Programs and the Center on Scientific Literacy	6,328,000
1910-0500	For administrative costs associated with Substance Abuse and Violence Prevention Programs	377,600
4400	For grants associated with Substance Abuse and Violence Prevention Programs	5,090,700
1910-0600	For administrative costs associated with Learning Improvement and Quality Assurance	2,156,684
4400	For grants associated with Learning Improvement and Quality Assurance	6,869,800
1900-0800	For operational expenses and technical assistance to Local Educational Agencies for the Illinois Goals Assessment Program	5,740,000
0900	For the development of a Consumer Education Proficiency Test	150,000
1100	For funding the Urban Education Partnership Grants	1,450,000
1910-1200	For administrative costs associated with the Vocational Education Technical Preparation program	183,700
4400-1200	For grants associated with the Vocational Education Technical Preparation Program	4,816,300
1910-1300	For operational expenses to implement the Preschool Educational Program for children ages 3 to 5	484,000
001-58618-1900-2500	For funding the Illinois State Board of Education Technology Program	740,000
001-58613-1900-1700	For operational costs and grants associated with the Career Awareness Development Initiative	1,057,300
3400	For costs associated with regional and local Optional Education Programs for dropouts, those at risk of dropping out, and Alternative Education Programs for chronic truants	17,460,000
1800	For costs associated with Jobs for Illinois Graduates Program	2,800,000
001-58618-4400-3200	For funding the Mi Escuelita (My Little School) Program	200,000
001-58613-1900-2000	For costs associated with Capital Infrastructure Planning	-0-
001-58618-1900-2800	For operational costs and reimbursement to a parent or guardian under the Transportation provisions of Section 29.5.2 of the School Code	10,120,000
001-58675-1910-0000	For operational costs of the Residential Services Authority for Behavior Disorders and Severely Emotionally Disturbed Children and Adolescents	262,400
	Total	$ 112,616,684

Section 35. The following amounts, or so much of those amounts as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes named:

001-58618-4400-6700		For grants to school districts to provide Regular Education Initiative programs	$ 1,200,000
	3100	For distribution to school districts pursuant to the recommendations of the State Board of Education for Hispanic Programs	374,600
	3500	For funding Prevention Programs for services to children 0 to 3 years of age	4,300,000
	1600	For funding Block Grants for School Safety and Education Improvement pursuant to Section 1C-2 of the School Code	25,127,500
	4500	For grants to school districts, to conduct Preschool Educational Programs for At-Risk Children Ages 3 to 5	123,409,400
	4600	For grants to school districts for Reading Improvement Programs for teacher aides, reading specialists, for reading and library materials and other related programs for students in grades K-6 and other authorized purposes under Section 2-3.51 of the School Code	47,389,500
	5900	For grants to teachers who participate in Vocational Education Staff Development	1,299,800
	3800	For grants to local educational agencies to conduct Agricultural Education Programs	1,429,700
	4800	For grants to local districts for planning district-wide Comprehensive Arts Programs for students in kindergarten through grade 6	499,700
		Total	$ 205,030,200

Section 40. The following named amounts, or so much of that amount as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the Technology for Success Program for the purpose of implementing the use of computer technology in the classroom as follows:

001-58618-1910-0400		For administrative costs associated with the Technology for Success Program	$ 15,711,300
	4400	For grants associated with the Technology for Success Program	28,038,700
		Total	$ 43,750,000

001-58618-4400-5600 Section 45. The sum of $15,000,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of granting funds to Regional Offices of Education to operate Alternative Education Programs for disruptive students pursuant to Article 13A of the School Code.

517-58632-1900-0000 Section 50. The sum of $500,000*, or so much thereof as may be necessary, is appropriated from the Charter Schools Revolving Loan Fund to the State Board of Education for costs associated with the Charter Schools Program.

* No enabling legislation. Amount is not included in bill summary.

502-58650-1900-0000 Section 55. The amount of $20,000,000, or so much thereof as may be necessary, is appropriated from the Early Intervention Services Revolving Fund to the State Board of Education for funding the Early Intervention Program.

001-58618-4431-9000 Section 60. The sum of $937,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for funding payments to the Teachers' Retirement System of the State of Illinois for the early retirement incentive program established under Section 16-133.5 of the Illinois Pension Code.

001-58618-4400-6500 Section 65. The sum of $375,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for reimbursement of expenses related to the performance of Criminal Background Investigations pursuant to Sections 10-21.9 and 34-18.5 of the School Code.

001-58618-4400-6400 Section 70. The sum of $1,113,600, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for reimbursement of expenses related to printing and distributing school Report Cards pursuant to Sections 10-17a and 34-88 of the School Code.

110-58613-1900-0000 Section 75. The sum of $1,093,000, or so much of that amount as may be necessary is appropriated from the State Board of Education State Trust Fund to the State Board of Education for expenditures by the Board in accordance with grants which the Board has received or may receive from private sources in support of projects that are within the lawful powers of the Board.

016-58614-1900-0000 Section 80. The sum of $450,000, or so much of that amount as may be necessary, is appropriated from the Teacher Certification and Technology Fund to the State Board of Education for costs associated with the issuing of teacher's certificates.

412-58618-4431-0900 Section 95. The sum of $65,044,700, or so much of that amount as may be necessary, is appropriated from the Common School Fund to the State Board of Education for the Public School Teachers' Pension and Retirement Fund of Chicago for the State's Contribution, as provided by law.

Section 100. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the Common School Fund to the State Board of Education for the following objects and purposes:

412-58618-4474-0500	For general apportionment as provided by Section 18-8 of the School Code	$ 1,817,891,100
0700	For summer school payments as provided by Section 18-4.3 of the School Code	3,131,800
1600	For supplementary payments to school districts as as provided in Section 18-8.2, Section 18-8.3, Section 18-8.5, and Section 18-8A(5)(m) of the School Code	10,000,000
1994-1700	For the payment of interest on the general apportionment payment	1,252,300
	Total	$ 1,832,275,200

Section 105. The following amount, or so much of that amount as may be necessary, is appropriated from the Education Assistance Fund to the State Board of Education for the following object and purpose:

007-58618-4474-0500	For general apportionment as provided by Section 18-8 of the School Code	$ 612,224,700

001-58618-4400-3300 Section 110. The sum of $172,800, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education as provided by Section 18-4.4 of the School Code for Tax Equivalent Grants.

001-58618-1900-3900 Section 115. In addition to amounts already appropriated, the sum of $5,500,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for ordinary and contingent expenses of the Teachers' Academy for Math and Science in Chicago.

001-58618-4400-4000 Section 120. The amount of $56,500,000, or so much of this amount as may be necessary, is appropriated to fund block grants to school districts for school safety and educational improvement programs pursuant to Section 2-3.51.5 of the School Code.

001-58618-4400-4200 Section 125. The amount of $150,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purchase of school bus safety control devices to be competitively granted to school districts statewide.

130-58618-4488-0000 Section 130. The sum of $805,000, or so much thereof as may be necessary, is appropriated from the School District Emergency Financial Assistance Fund to the State Board of Education for the emergency financial assistance pursuant to Section 18-8 of the School Code.

412-58618-4474-0600 Section 132. The amount of $54,900,000, or so much of this amount as may be necessary, is appropriated from the Common School Fund to the State Board of Education for supplementary payments to school districts under subsection 5(o) of Section 18-8 of the School Code.

525-58627-1900-0000 Section 135. The sum of $500,000*, or so much thereof as may be necessary, is appropriated from the School Technology Revolving Fund to the State Board of Education for funding the Statewide Educational Network.

* No enabling legislation. Total is not included in bill summary.

412-5816-4474-0400 Section 136. The sum of $47,000,000, or so much thereof as may be necessary, is appropriated from the Common School Fund to the State Board of Education for supplementary State aid grants to school districts under subsection (5)(p) of Section 18-8 of the School Code.

Section 140. No part of the money appropriated by this Act shall be distributed to any school district in which any students are excluded from or segregated in any public schools within the meaning of the School Code, because of race, color or national origin.

Section 145. No part of the money appropriated by this Act for grant programs shall be utilized by the State Board of Education for personal services, related benefits, or contractual personnel.

001-58618-4400-6900 Section 150. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to Lincoln-Way Community High School District 210 for an emergency generator system at Lincoln-Way High School.

001-58618-4400-7000 Section 155. The sum of $900,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to Taft School District 900 in Will County for repairs.

001-58618-4400-7100 Section 160. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Austin High School Safe Haven Community Center.

001-58618-4400-7200 Section 165. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to ASPIRA for costs associated with the High School Student Public Policy Center.

001-58618-4400-7300 Section 170. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the Logan Square Neighborhood Association for costs associated with after school projects.

001-58618-4400-7400 Section 175. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to Hadley Junior High School in Glen Ellyn for roof repairs.

001-58618-4400-7500 Section 180. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to Round Lake Area School District 116 in Lake County for repairs.

001-58613-1900-2500 Section 190. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for agriculture education programs.

001-58618-4400-3700 Section 195. The amount of $150,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to Recording for the Blind and Dyslexic for programs and services in support of Illinois citizens with visual and reading impairments.

001-58618-4400-7600 Section 200. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the East Village Youth Program for costs associated with tutoring and College-Bound programs.

001-58618-4400-7700 Section 205. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to Lansing Elementary School District 158 for costs associated with a school technology plan.

001-58613-1900-2200 Section 210. The sum of $29,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for costs associated with the St. Florian School Technology Plan.

001-58613-1900-2300 Section 215. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for costs associated with the Sacred Heart School Technology Plan.

001-58618-4400-7800 Section 220. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to Wilmington Unit School District 209U.

001-58618-4400-7900 Section 225. The sum of $1,700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the Electronic Long Distance Network, Inc.

001-58618-4400-8000 Section 226. The amount of $250,000, or so much of this amount as may be necessary, is appropriated to the State Board of Education for a grant to Bloom Township High School District 206 for all costs associated with technology improvements.

001-58618-4400-8100 Section 227. The amount of $750,000, or so much of this amount as may be necessary, is appropriated to the State Board of Education for a grant to Red Hill Community Unit District 10 for all costs associated with planning, improvements, construction, and reconstruction of Red Hill High School in Bridgeport.

001-58618-4400-4700 Section 228. The amount of $1,225,000, or so much of this amount as may be necessary, is appropriated to the State Board of Education for a grant to the Life Education Center Foundation program for program expansion.

001-58618-4400-8200 Section 229. The amount of $31,300, or so much of this amount as may be necessary, is appropriated to the State Board of Education for a grant to East Alton-Wood River High School District 14 for the purpose of replacing revenues lost due to reduced assessments.

001-58618-4400-8300 Section 230. The amount of $381,600, or so much of this amount as may be necessary, is appropriated to the State Board of Education for a grant to Roxana Community Unit District 1 for the purpose of replacing revenues lost due to reduced assessments.

001-58618-4400-8400 Section 231. The amount of $156,500, or so much of this amount as may be necessary, is appropriated to the State Board of Education for a grant to Wood River-Hartford Elementary District 15 for the purpose of replacing revenues lost due to reduced assessments.

001-58618-4400-8500 Section 232. The amount of $30,200, or so much of this amount as may be necessary, is appropriated to the State Board of Education for a grant to the City of Chicago School District 299 to maintain evening operational hours at Stowe Elementary School.

001-58618-4400-8600 Section 233. The amount of $98,000, or so much of this amount as may be necessary, is appropriated to the State Board of Education for a grant to Lewiston Community Unit District 97 for building improvements due to consolidation.

001-58618-4400-8700 Section 234. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to Eureka High School for all costs associated with the construction and equipping of computer classrooms.

001-58613-1900-2400 Section 235. The amount of $45,000, or so much thereof as may be necessary, is appropriated to the State Board of Education for improvements at public schools.

ARTICLE 78

Section 24. The following named amounts, or so much thereof as may be necessary, of the Titles I, IIA, and IIC of the Job Training Partnership Act Funds are appropriated from the State Board of Education Job Training Partnership Act Fund to the Illinois State Board of Education; however, no contract shall be entered into or obligation incurred by the Board for any expenditures authorized herein until the amounts have been approved in writing by the Department of Commerce and Community Affairs:

625-58623-1120-0000	For Personal Services	$ 337,300
1129	For Employee Retirement Contributions Paid by Employer	13,500
1160	For Retirement	25,100
1170	For Social Security	12,100
1180	For Group Insurance	34,900
1200	For Contractual Services	77,800
1290	For Travel	25,000
1300	For Commodities	4,000
1302	For Printing	4,400
1500	For Equipment	10,000
1700	For Telecommunication Services	13,300
4400-0200	For 20% Subgrant/Project Grants	216,100
0100	For 80% Subgrant/Project Grants	4,031,000
	Total	$ 4,804,500

STATE BOARD OF EDUCATION (Concluded)

656-58623-1993-0000 Section 25. The amount of $12,000, or so much thereof as may be necessary and allowable and made available by the Federal Government, is appropriated from the Illinois State Board of Education Job Training Partnership Act Fund to the Illinois State Board of Education for the purpose of indirect cost reimbursement. Such reimbursements as may be necessary and allowable by the Federal Government are to be deposited to the fund from which the original expenditures were made which gave rise to the reimbursement pursuant to Public Act 83-675.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $5,382,429,265.)

STATE BOARD OF ELECTIONS

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 31

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

THE BOARD

001-58703-1200-0000		For Contractual Services	$ 17,800
	1290	For Travel	13,600
	1500	For Equipment	500
		Total	$ 31,900

ADMINISTRATION

001-58705-1120-0000		For Personal Services	$ 486,175
	1129	For Employee Retirement Contribution Paid By Employer	19,447
	1161	For State Contribution to State Employees Retirement System	24,794
	1170	For State Contribution to Social Security	37,192
	1200	For Contractual Services	324,500
	1290	For Travel	10,000
	1300	For Commodities	17,500
	1302	For Printing	10,000
	1500	For Equipment	1,700
	1700	For Telecommunication Services	75,000
		Total	$ 1,006,308

ELECTIONS

001-58710-1120-0000		For Personal Services	$ 1,207,581
	1129	For Employee Retirement Contribution Paid By Employer	48,303
	1161	For State Contribution to State Employees Retirement System	61,586
	1170	For State Contribution to Social Security	92,380
	1200	For Contractual Services	15,135
	1290	For Travel	48,417
	1302	For Printing	32,400
	1500	For Equipment	4,520
	1910-0200	For Purchase of Election Codes	15,000
	0000	For completion of Phase II of the Census 2000 Redistricting Program pursuant to Public Law 94-171	200,000
	0300	For Needs Assessment for Statewide Voter Registration System	175,000
		Total	$ 1,900,322

GENERAL COUNSEL

001-58730-1120-0000		For Personal Services	$ 208,685
	1129	For Employee Retirement Contribution Paid By Employer	8,348
	1161	For State Contribution to State Employees Retirement System	10,643
	1170	For State Contribution to Social Security	15,964
	1200	For Contractual Services	31,827

001-58730-1290-0000		For Travel	$ 4,000
	1500	For Equipment	800
		Total	$ 280,267
		CAMPAIGN FINANCING	
001-58760-1120-0000		For Personal Services	$ 554,359
	1129	For Employee Retirement Contribution Paid By Employer	22,174
	1161	For State Contribution to State Employees Retirement System	28,272
	1170	For State Contribution to Social Security	42,408
	1200	For Contractual Services	3,750
	1290	For Travel	11,050
	1302	For Printing	12,800
	1500	For Equipment	1,665
		Total	$ 676,478
		EDP	
001-58770-1120-000		For Personal Services	$ 195,301
	1129	For Employee Retirement Contribution Paid By Employer	7,812
	1161	For State Contribution to State Employees Retirement System	9,960
	1170	For State Contribution to Social Security	14,941
	1200	For Contractual Services	146,950
	1290	For Travel	9,400
	1300	For Commodities	16,160
	1302	For Printing	1,550
	1500	For Equipment	129,650
		Total	$ 531,724

(Total, this Section $4,426,999)

Section 10. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for grants to local governments as follows:

001-58710-4471-0000		For Reimbursement to Counties for increased Compensation to Judges and other Election Officials, as provided in Public Acts 81-850 and 81-1149	$ 860,130
	0100	For Payment of Lump Sum Awards to County Clerks and Chief Election Clerks as Compensation for Additional Duties required of such officials by consolidation of elections law, as provided in Public Act 82-691	357,000
	0200	For Payment to Election Authorities for expenses in supplying voter registration tapes to the State Board of Elections pursuant to Public Act 85-958	13,000
		Total	$ 1,230,130

(Total, this Section $1,230,130)

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $5,657,129.)

STATE EMPLOYEES RETIREMENT SYSTEM

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 55

Section 1.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees Retirement System:

FOR OPERATIONS

FOR THE SOCIAL SECURITY ENABLING ACT

001-58905-1120-0000		For Personal Services	$ 35,600
	1129	For Employee Retirement Contribution Paid by Employer	1,400
	1161	For State Contribution to the State Employees Retirement System	2,400
	1170	For State Contribution to Social Security	2,800
	1200	For Contractual Services	23,400
	1290	For Travel	1,500
	1300	For Commodities	400
	1302	For Printing	100
	1600	For Electronic Data Processing	700
	1700	For Telecommunication Services	700
		Total	$ 69,000

CENTRAL OFFICE

001-58901-1129-0000	For Employee Retirement Contribution Paid by Employer for Prior Fiscal Year General Revenue Fund	$ 40,000

054-58901-4431-0000 Section 1.2. The sum of $9,208,400, minus the amount transferred to the State Employees Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Employees Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance," approved June 10, 1919, as amended.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $9,317,400.)

STATE FIRE MARSHAL

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 63

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Fund:

047-59201-1120-0000		For Personal Services	$ 5,019,900
	1129	For Employee Retirement Contribution Paid by Employer	200,800
	1161	For State Contribution to the State Employees Retirement System	326,300
	1170	For State Contribution to Social Security	384,100
	1180	For Group Insurance	635,100
	1200	For Contractual Services	586,300
	1290	For Travel	125,000
	1300	For Commodities	64,500
	1302	For Printing	40,900
	1500	For Equipment	180,000
	1600	For Electronic Data Processing	275,000
	1700	For Telecommunication Services	185,000
	1800	For Operation of Automotive Equipment	175,000
	9939	For Refunds	4,000
		Total	$ 8,201,900

Payable from the Underground Storage Tank Fund:

072-59201-1120-0000		For Personal Services	$ 1,087,800
	1129	For Employee Retirement Contribution Paid by Employer	43,500
	1161	For State Contribution to the State Employees Retirement System	70,700
	1170	For State Contribution to Social Security	83,200
	1180	For Group Insurance	148,400
	1200	For Contractual Services	86,000
	1290	For Travel	24,500
	1300	For Commodities	8,300
	1302	For Printing	2,600
	1500	For Equipment	16,500
	1600	For Electronic Data Processing	12,400
	1700	For Telecommunication Services	34,200
	1800	For Operation of Automotive Equipment	55,000
	9939	For Refunds	121,500
		Total	$ 1,794,600

072-59201-1910-0000 Section 2. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Office of the State Fire Marshal for the purpose of funding expenses associated with processing backlogged files pursuant to the Leaking Underground Storage Tank Program.

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State Fire Marshal as follows:

Payable from the Fire Prevention Fund:

047-59201-1900-0000	For Fire Prevention Training	$ 75,000
0100	For Expenses of Life Safety Code Inspection Program	25,000
0200	For Expenses of Fire Prevention Awareness Program	50,000
0300	For Expenses of Arson Education and Seminars	5,000

Payable from the Fire Prevention Division Fund:

580-59201-1900-0000	For Expenses of the U.S. Resource Conservation and Recovery Act Underground Storage Program	186,000
	Total	$ 341,000

Payable from the Emergency Response Reimbursement Fund:

114-59201-1900-0000	For Hazardous Material Emergency Response Reimbursement	$ 25,000

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GRANTS

Payable from the Fire Prevention Fund:

047-59216-4470-0000	For Chicago Fire Department Training Program	$ 970,000
59220	For payment to local governmental agencies which participate in the State Training Programs	750,000
	Total	$ 1,720,000

072-59220-4470-0000 Section 5. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Office of the State Fire Marshal for a grant to the City of Chicago for Administrative Costs incurred as a result of the State's Underground Storage Program.

047-59201-4470-0100 Section 6. The sum of $2,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of new fire districts.

001-59201-4470-0000 Section 7. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Fire Marshal for a grant to the City of Springfield for all costs associated with the retention of Springfield's Class I rating at the North East Fire Station.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $13,309,500.)

STATE POLICE MERIT BOARD

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 65

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the State Police Merit Board:

001-59101-1120-0000		For Personal Services	$ 260,855
	1129	For Employee Retirement Contribution Paid by Employer	10,434
	1161	For State Contribution to State Employees Retirement System	16,956
	1170	For State Contribution to Social Security	19,955
	1200	For Contractual Services	318,700
	1290	For Travel	5,300
	1300	For Commodities	6,000
	1302	For Printing	6,000
	1500	For Equipment	1,400
	1600	For Electronic Data Processing	18,400
	1700	For Telecommunication Services	10,000
	1800	For Operation of Automotive Equipment	2,700
		Total	$ 676,700

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $676,700.)

TEACHERS' PENSION AND RETIREMENT SYSTEM, CHICAGO

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 55

001-59401-4431-0000 Section 5.1. The sum of $50,000, or so much thereof as may be necessary, is appropriated to the Public School Teachers' Pension and Retirement Fund of Chicago, for supplementary payments as set forth in Sections 17-154, 17-155 and 17-156 of the "Illinois Pension Code," approved March 18, 1963, as amended.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $50,000.)

TEACHERS' RETIREMENT SYSTEM

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 1

001-59301-1993-0000 Section 85. The sume of $26,081,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Teachers' Retirement System of the State of Illinois for transfer into the Teachers' Health Insurance Security Fund as the State's contribution for teachers' health benefits.

412-59301-4431-0900 Section 90. The sum of $442,570,700, or so much of that amount as may be necessary, is appropriated from the Common School Fund to the Teachers' Retirement System of the State of Illinois for the State's Contribution, as provided by law.

ARTICLE 55

Section 4.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Teachers' Retirement System for the objects and purposes hereinafter named:

001-59301-4431-0000	For supplementary payments to teachers pursuant to the provisions of Sections 16-135 and 16-149.4 of the "Illinois Pension Code," as amended..... $	56,000
0100	For additional costs due to the establishment of minimum retirement allowances pursuant to Sections 16-136.2 and 16-136.3 of the "Illinois Pension Code," as amended.....	7,387,000
	Total..... $	7,443,000

054-59301-4431-0000 Section 4.1a. The sum of $37,868,300, minus the amount transferred to the Teachers' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Teachers' Retirement System pursuant to the provisions of Section 8.12 of "AN ACT in relation to State finance," approved June 10, 1919, as amended.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $493,963,000.)

BOARD OF HIGHER EDUCATION

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 2

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 1998:

001-60101-1120-0000		For Personal Services	$ 1,649,700
	1170	For State Contribution to Social Security, for Medicare	9,100
	1200	For Contractual Services	446,700
	1290	For Travel	63,000
	1300	For Commodities	21,000
	1302	For Printing	23,000
	1500	For Equipment	45,000
	1700	For Telecommunication Services	42,000
		Total	$ 2,299,500

Section 10. The following named amount, or so much thereof as may be necessary for the object and purpose hereinafter named, is appropriated from the Education Assistance Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 1998:

007-60101-1120-0000		For Personal Services	$ 141,700

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated from the Higher Education Title II Fund from funds provided under the Dwight D. Eisenhower Professional Development Program to the Board of Higher Education for necessary administrative expenses:

983-60101-1120-0000		For Personal Services	$ 45,600
	1170	For State Contribution to Social Security, for Medicare	300
	1200	For Contractual Services	2,000
	1180	For Group Insurance	3,500
	1160	For Retirement Contributions	4,700
	1290	For Travel	900
		Total	$ 57,000

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

001-60101-4476-0100		Interinstitutional Grants	$ 1,715,000
	1800	Minority Articulation	2,500,000
	1300	Minority Recruitment, Retention and Educational Achievement	1,285,700
	0200	Quad-Cities Graduate Study Center	175,000
	2600	Advanced Photon Source Project at Argonne National Laboratory	2,000,000
	0300	Library Sharing Project	1,400,000
	1500	Economic Development	3,500,000
		Total	$ 12,575,700

001-60101-1910-0000 Section 25. The sum of $85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for expenses associated with the selection and employment of the Executive Director of the Board of Higher Education.

Section 30. The following named amount, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

007-60101-4476-0000 Minority Recruitment, Retention, and Educational Achievement ..... $ 4,014,300

141-60101-4476-0000 Section 35. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act to support a statewide telecommunications-based instructional delivery system. No grants shall be made from the appropriation made in this Section until after the amount has been approved in writing by the Governor.

141-60101-4476-0097 Section 40. The amount of $15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made for such purpose in Article 81, Section 30 of Public Act 89-501, is reappropriated from the Capital Development Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act to support a statewide telecommunications- based instructional delivery system. No grants shall be made from the appropriation made in this Section until after the amount has been approved in writing by the Governor.

001-60101-4476-1400 Section 45. The sum of $15,522,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by Section 3 of the Illinois Financial Assistance Act for Nonpublic Institutions of Higher Learning.

007-60101-4476-1400 Section 50. The sum of $3,753,800, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for distribution as grants authorized by Section 3 of the Illinois Financial Assistance Act for Nonpublic Institutions of Higher Learning.

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Health Services Education Grants Act:

001-60101-4476-0400	Medicine	$	7,002,300
0500	Dentistry		188,800
0600	Optometry		216,800
0700	Podiatry		198,400
0900	Allied Health		1,606,200
0800	Nursing		3,952,100
1000	Residencies		2,475,000
1100	Pharmacy		675,200
	Total	$	16,314,800

Section 60. The following named amount, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for distribution as grants authorized by the Health Services Education Grants Act:

007-60101-4476-0400 Medicine ..... $ 2,112,700

001-60101-4476-1600 Section 65. The sum of $2,700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as engineering equipment grants authorized by Section 9.13 of the Board of Higher Education Act.

983-60101-4476-0100 Section 70. The sum of $2,900,000, or so much thereof as may be necessary, is appropriated from the Higher Education Title II Fund to the Board of Higher Education for grants from funds provided under the Dwight D. Eisenhower Professional Development Program.

001-60101-4476-1700 Section 80. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Illinois Consortium for Educational Opportunity Act.

007-60101-1900-0100 Section 85. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for the Illinois Occupational Information Coordinating Committee.

001-60101-4476-1900 Section 90. The sum of $1,700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants for Cooperative Work Study Programs to institutions of higher education.

ARTICLE 94

Section 22.3. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from reappropriations heretofore made for such purposes in Article 78, Section 22 of Public Act 89-501, are reappropriated from the Capital Development Fund to the Board of Higher Education for the projects hereinafter enumerated:

EASTERN ILLINOIS UNIVERSITY

141-60112-6600-0595 For purchasing Buzzard Building equipment ..... $ 1,600,704.37

NORTHERN ILLINOIS UNIVERSITY

141-60144-6600-0295 For purchasing Engineering Building equipment 1,113,806.42

NORTHERN ILLINOIS UNIVERSITY - ROCKFORD

0395 For purchasing Rockford Center Building equipment 2,516.64

Total, Section 22.3 ..... $ 2,717,027.43

Section 28. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $98,419,327.43)

CHICAGO STATE UNIVERSITY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 2

141-60801-6600-0000 Section 105. The sum of $298,300, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Chicago State University for technology infrastructure improvements at Chicago State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

141-60801-6600-0097 Section 155. The sum of $201,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made for such purpose in Article 81, Section 105 of Public Act 89-501, is reappropriated from the Capital Development Fund to the Board of Trustees of Chicago State University for technology infrastructure improvements at Chicago State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 3

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University to meet the ordinary and contingent expenses of Chicago State University for the fiscal year ending June 30, 1998:

001-60801-1120-0000	For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$ 31,603,500
1170	For State Contribution to Social Security	1,000
1200	For Contractual Services	1,000
1290	For Travel	1,000
1300	For Commodities	1,000
1500	For Equipment and Library Books	1,000
1700	For Telecommunication Services	1,000
1800	For Operation of Automotive Equipment	1,000
4400	For Awards and Grants and Matching Funds	1,000
6600	For Permanent Improvements	1,000
	Total	$ 31,612,500

Section 10. The following named amount, or so much thereof as may be necessary for the object and purpose hereinafter named, is appropriated from the Education Assistance Fund to the Board of Trustees of Chicago State University to meet the ordinary and contingent expenses of Chicago State University for the fiscal year ending June 30, 1998:

007-60801-1200-0000 For Contractual Services ..... $ 298,300

001-60801-1910-0000 Section 11. The amount of $100,000, or so much of this amount as may be necessary, is appropriated to Chicago State University for costs associated with a pre-college literacy initiative.

CHICAGO STATE UNIVERSITY (Concluded)

001-60801-1910-0100 Section 12. The amount of $100,000, or so much of this amount as may be necessary, is appropriated to Chicago State University to support a financial assistance outreach center.

001-60801-1900-0100 Section 13. The sum of $2,000,000 is appropriated from the General Revenue Fund to Chicago State University for university initiatives.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $34,610,200.)

EASTERN ILLINOIS UNIVERSITY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 2

141-61201-6600-0000 Section 110. The sum of $441,400, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University for technology infrastructure improvements at Eastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

141-61201-6600-0097 Section 160. The sum of $290,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made for such purpose in Article 81, Section 110 of Public Act 89-501, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University for technology infrastructure improvements at Eastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 4

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Eastern Illinois University to meet the ordinary and contingent expenses of the University:

001-61201-1120-0000	For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$ 31,298,200
1170	For State Contribution to Social Security	275,100
1200	For Contractual Services	3,829,600
1290	For Travel	364,500
1300	For Commodities	570,900
1500	For Equipment and Library Books	1,312,600
1700	For Telecommunication Services	150,400
1800	For Operation of Automotive Equipment	22,500
4400	For Awards and Grants and Matching Funds	186,700
	Total	$ 38,010,500

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the Board of Trustees of Eastern Illinois University to meet the ordinary and contingent expenses of the University:

007-61201-1120	For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$ 3,189,300
1500	For Equipment and Library Books	670,600
	Total	$ 3,859,900

EASTERN ILLINOIS UNIVERSITY (Concluded)

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $42,601,900.)

GOVERNORS STATE UNIVERSITY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 2

141-61601-6600-0000 Section 115. The sum of $221,800, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Governors State University for technology infrastructure improvements at Governors State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

141-61601-6600-0097 Section 165. The sum of $143,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made for such purpose in Article 81, Section 115 of Public Act 89-501, is reappropriated from the Capital Development Fund to the Board of Trustees of Governors State University for technology infrastructure improvements at Governors State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 5

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Governors State University to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1998:

001-61601-1120-0000		For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$ 15,690,100
	1170	For State Contribution to Social Security	106,100
	1200	For Contractual Services	1,533,800
	1290	For Travel	119,900
	1300	For Commodities	319,300
	1500	For Equipment and Library Books	984,600
	1700	For Telecommunication Services	249,400
	1800	For Operation of Automotive Equipment	76,900
	4400	For Awards and Grants and Matching Funds	214,000
	6600	For Permanent Improvements	-0-
		Total	$ 19,294,100

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the Board of Trustees of Governors State University to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1998:

007-61601-1120-0000		For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$ 2,348,800
	1200	For Contractual Services	347,200
		Total	$ 2,696,000

GOVERNORS STATE UNIVERSITY (Concluded)

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Board of Trustees of Governors State University from the Cooperative Computer Center Revolving Fund to meet the ordinary and contingent expenses of the cooperative computer centers for the fiscal year ending June 30, 1998:

320-61601-1120-0000	For Personal Services	$ 524,700
1170	For State Contribution to Social Security	7,000
1200	For Contractual Services	341,500
1290	For Travel	20,000
1300	For Commodities	25,000
1500	For Equipment	75,000
1700	For Telecommunication Services	197,000
1800	For Operation of Automotive Equipment	2,500
	Total	$ 1,192,700

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $23,548,200.)

ILLINOIS COMMUNITY COLLEGE BOARD

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 2

141-68401-4473-0000 Section 150. The sum of $8,857,100 or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Community College Board for distribution as grants to community colleges for technology infrastructure improvements. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

141-68401-4473-0097 Section 200. The sum of $5,975,800 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made for such purpose in Article 81, Section 150 of Public Act 89-501, is reappropriated from the Capital Development Fund to the Illinois Community College Board for distribution as grants to community colleges for technology infrastructure improvements. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 12

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for the ordinary and contingent expenses of the Central Office:

001-68401-1120-0000		For Personal Services	$ 1,001,800
	1170	For State Contribution to Social Security, for Medicare	10,100
	1129	For Employee Retirement Contribution Paid by Employer	12,800
	1200	For Contractual Services	289,200
	1290	For Travel	44,100
	1300	For Commodities	7,900
	1302	For Printing	18,300
	1500	For Equipment	11,300
	1600	For Electronic Data Processing	347,400
	1700	For Telecommunication Services	30,900
	1800	For Operation of Automotive Equipment	100
		Total	$ 1,773,900

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Educational Assistance Fund to the Illinois Community College Board for the ordinary and contingent expenses of the Central Office:

007-68401-1120-0000		For Personal Services	$ 35,200
	1170	For State Contribution to Social Security, for Medicare	500
	1200	For Contractual Services	4,500
	1290	For Travel	900
	1300	For Commodities	400
	1302	For Printing	300
	1700	For Telecommunication Services	600
		Total	$ 42,400

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for the purposes specified:

001-68401-4476-0100		For distribution as credit hour grants	$ 144,493,700
	1500	For distribution as small college grants	1,920,000
	0200	For distribution as equalization grants	58,426,500
	0300	For distribution as special population grants	12,300,000
	0800	For distribution as workforce preparation grants to colleges	5,250,000
	0900	For distribution as special workforce preparation grants for education to career initiatives	4,725,000
	1300	For distribution as special workforce preparation grants for student support services initiatives	2,100,000
	0500	For distribution as advanced technology equipment grants	4,725,000
	1400	For distribution as special grants for technology support initiatives	4,875,000
	0600	For distribution as retirees health health insurance grants	2,900,000
	2600	For distribution as deferred maintenance grants	2,000,000
		Total	$ 243,715,200

007-68401-4476-0100 Section 20. The sum of $24,673,900, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Community College Board for distribution as credit hour grants.

007-68401-4480-0000 Section 25. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Community College Board for a grant to the Illinois Occupational Information Coordinating Committee.

339-68401-1900-0000 Section 30. The sum of $13,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Community College Board Contracts and Grants Fund to the Illinois Community College Board to be expended under the terms and conditions associated with the moneys being received.

349-68401-4900-0000 Section 35. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated to the Illinois Community College Board, from the AFDC Opportunities Fund for the administration of the Opportunities program, and grants to colleges, including reimbursement for costs incurred in prior years.

001-68401-4475-0000 Section 40. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for awarding scholarships to graduates of the Lincoln's Challenge program.

001-68401-1900-1000 Section 45. The sum of $219,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the payment of the outstanding obligations incurred for the fiscal years before fiscal year 1997 by State Community College of East St. Louis prior to its abolition.

001-68401-4400-0000 Section 50. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a new district development grant to Metropolitan Community College, that district having been formed as of July 1, 1996.

001-68401-1900-0000 Section 60. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue fund to the Illinois Community College Board for the development of statewide occupational skills standards.

001-68401-4473-0000 Section 60. The sum of $1,929,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to South Suburban College for all costs associated with the construction of a Regional Distance Education Center.

ARTICLE 78

Section 26. The following named amounts, or so much thereof as may be necessary of Titles I, IIA, and IIC Job Training Partnership Act funds, are appropriated from the Illinois Community College Board Fund to the Illinois Community College Board; however, no contract shall be entered into or obligation incurred by the Board for any expenditures authorized herein until the amounts have been approved in writing by the Department of Commerce and Community Affairs:

519-68420-1120-0000	For Personal Services	$ 175,000
1160	For Retirement	16,200
1170	For Social Security	500
1180	For Group Insurance	22,000
1200	For Contractual Service	47,500
1290	For Travel	9,000
1300	For Commodities	2,500
1302	For Printing	2,500
1500	For Equipment	6,000
1700	For Telecommunication Services	4,000
4400-0100	For 80% Subgrant/Project Grants	1,408,500
	Total	$ 1,693,700

519-68420-1993-0000 Section 27. The amount of $16,800, or so much thereof as may be necessary and allowable and made available by the Federal Government, is appropriated from the Illinois Community College Board Fund to the Illinois Community College Board for the purpose of indirect cost reimbursement. Such reimbursement as may be necessary and allowable by the Federal Government are to be deposited to the fund from which the original expenditures were made which gave rise to the reimbursement pursuant to Public Act 83-875.

ARTICLE 95

Division VII. The Reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

972-68401-4473-0187 Section 6-6.6. The amount of $3,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 6-6.6 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Purposes Fund to the Illinois Community College Board for the City Colleges of Chicago for costs associated with planning, utilities, site improvements, repairs, renovation, remodeling, and construction of Job Training Centers.

Division IX. The reappropriations in this Division continue certain appropriations initially made for the fiscal years beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

ILLINOIS COMMUNITY COLLEGE BOARD (Concluded)

971-68401-4473-0286 Section 8-5.3. The amount of $2,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 8-5.3 of Public Act 89-0501, Article 79, is reappropriated from the Build Illinois Bond Fund to the Illinois Community College Board for the City Colleges of Chicago for costs associated with planning, utilities, site improvements, repairs, renovation, remodeling, and construction of Job Training Centers.

Division XI. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act takes effect on July 1, 1997. Article 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $309,122,200.)

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 14

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 1998:

001-69201-1120-0000		For Personal Services	$ 8,647,200
	1170	For State Contribution to Social Security, for Medicare	129,000
	1200	For Contractual Services	2,335,800
	1290	For Travel	79,900
	1300	For Commodities	361,500
	1500	For Equipment	409,100
	1700	For Telecommunication Services	216,100
	1800	For Operation of Automotive Equipment	30,600
	1600	For Electronic Data Processing	136,900
		Total	$ 12,346,100

Section 10. The following named amount, or so much thereof as may be necessary for the object and purpose hereinafter named, is appropriated from the Education Assistance Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 1998:

007-69201-1200-0000	For Contractual Services	$ 804,400

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Mathematics and Science Academy Income Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 1998:

768-69201-1120-0000		For Personal Services	$ 250,000
	1170	For State Contribution to Social Security, for Medicare	10,000
	1200	For Contractual Services	92,000
	1290	For Travel	1,000
	1300	For Commodities	5,000
	1500	For Equipment	54,000
	1700	For Telecommunication Services	75,000
	1800	For Operation of Automotive Equipment	5,000
	4400	For Awards and Grants	1,500
	6600	For Permanent Improvements	5,000
	9939	For Refunds	1,500
		Total	$ 500,000

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $13,650,500.)

ILLINOIS STATE UNIVERSITY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 2

141-63601-6600-0000 Section 120. The sum of $620,100, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Illinois State University for technology infrastructure improvements at Illinois State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

141-63601-6600-0097 Section 170. The sum of $403,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made for such purpose in Article 81, Section 120 of Public Act 89-501, is reappropriated from the Capital Development Fund to the Board of Trustees of Illinois State University for technology infrastructure improvements at Illinois State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 8

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Illinois State University to meet the ordinary and contingent expenses of Illinois State University for the fiscal year ending June 30, 1998:

001-63601-1120-0000		For personal services, including payment to the University for personal services costs incurred during the fiscal year and salaries accrued but unpaid academic personnel for personal services rendered during the the academic year 1996-97	$ 52,982,900
	1170	For State Contribution to Social Security, for Medicare	1,060,000
	1200	For Contractual Services	5,075,800
	1290	For Travel	319,200
	1300	For Commodities	726,300
	1500	For Equipment and Library Books	3,615,000
	1700	For Telecommunication Services	741,200
	1800	For Operation of Automotive Equipment	115,600
	4400	For Awards and Grants and Matching Funds	509,600
	6900	For Repairs, Maintenance and Other Capital Improvements	1,135,400
		Total	$ 66,281,000

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the Education Assistance Fund to the Board of Trustees of Illinois State University to meet the ordinary and contingent expenses of Illinois State University for the fiscal year ending June 30, 1998:

ILLINOIS STATE UNIVERSITY (Concluded)

007-63601-1120-0000		For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$ 3,655,700
	1200	For Contractual Services	4,484,800
	1290	For Travel	409,500
	1300	For Commodities	509,100
		Total	$ 9,059,100

001-63601-1910-0000 Section 15. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Illinois State University for the operation of the Illinois Institute for Entrepreneurship Education.

001-63601-1910-0100 Section 20. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Illinois State University for costs associated with a Women's Health Initiative within the Minority Research Opportunities Center.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $76,563,800.)

ILLINOIS STUDENT ASSISTANCE COMMISSION

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 13

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for its ordinary and contingent expenses:

FOR ADMINISTRATION

001-69101-1120-0000		For Personal Services	$ 2,118,325
	1129	For Employee Retirement Contribution Paid by Employer	85,000
	1161	For State Contribution to State Employees Retirement System	137,691
	1170	For State Contribution to Social Security	161,840
	1200	For Contractual Services	1,950,800
	1290	For Travel	40,000
	1300	For Commodities	43,200
	1302	For Printing	150,000
	1500	For Equipment	500
	1700	For Telecommunication Services	136,000
	1800	For Operation of Automotive Equipment	6,500
		Total	$ 4,829,856

001-69101-1910-0000 Section 10. The sum of $135,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for costs associated with administration of the Illinois Higher EdNet, a clearinghouse for post-secondary education financial aid information.

423-69101-1910-0000 Section 15. The sum of $100,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Higher EdNet Fund for costs associated with administration of the Illinois Higher EdNet, a clearinghouse for post-secondary education financial aid information.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for its ordinary and contingent expenses:

FOR ADMINISTRATION

007-69101-1120-0000		For Personal Services	$ 150,325
	1129	For Employee Retirement Contribution Paid by Employer	6,100
	1161	For State Contributions to State Employees Retirement System	9,771
	1170	For State Contributions to Social Security	11,500
	1200	For Contractual Services	81,800
	1290	For Travel	11,000
	1300	For Commodities	16,800
	1302	For Printing	14,500
	1500	For Equipment	63,500
	1700	For Telecommunication Services	30,000
		Total	$ 395,296

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Student Assistance Commission from the Student Assistance Commission Student Loan Fund for its ordinary and contingent expenses:

FOR ADMINISTRATION

676-69101-1120-0000		For Personal Services	$ 10,616,525
	1129	For Employee Retirement Contribution Paid by Employer	414,300
	1161	For State Contribution to State Employees Retirement System	690,074
	1170	For State Contribution to Social Security	792,300
	1180	For State Contribution for Employees Group Insurance	1,550,000
	1200	For Contractual Services	9,599,400
	1290	For Travel	175,000
	1300	For Commodities	210,000
	1302	For Printing	607,500
	1500	For Equipment	355,000
	1700	For Telecommunication Services	1,650,000
	1800	For Operation of Automotive Equipment	28,000
		Total	$ 26,688,099

001-69131-4900-0100 Section 30. The sum of $228,354,200, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law, including up to $2,000,000 for transfer into the Monetary Award Program Reserve Fund.

420-69101-4475-0100 Section 35. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Monetary Award Program Reserve Fund for payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law.

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the following purposes:

GRANTS AND SCHOLARSHIPS

001-69131-4475-0200		For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law	$ 1,000,000
	0300	For the payment of scholarships to students who are children of policemen or firemen killed in the line of duty, or who are dependents of correctional officers killed or permanently disabled in the line of duty, as provided by law	97,900
	0400	For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law	3,919,700
	0600	For payment of military Veterans' scholarships at State-controlled universities and at public community colleges for students eligible, as provided by law	21,800,000
	0800	For college savings bond grants to students eligible to receive such awards	440,000
	0100	For payment of minority teacher scholarships	2,100,000
	1200	For payment of David A. DeBolt Teacher Shortage Scholarships	1,345,800

ILLINOIS STUDENT ASSISTANCE COMMISSION (Concluded)

001-69131-4475-1300	For payment of Illinois Incentive for Access grants, as provided by law	$ 4,500,000
	Total	$ 35,203,400

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the following purposes:

GRANTS AND SCHOLARSHIPS

007-69131-4475-0100	For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law	$ 51,910,800
1300	For payment of Illinois Incentive for Access grants as provided by law	4,500,000
0700	For payment of merit recognition scholarships to undergraduate students under the Merit Recognition Scholarship Program provided for in Section 30 of the Higher Education Student Assistance Act	2,200,000
	Total	$ 58,610,800

Section 50. The following sum, or so much thereof as may be necessary, is appropriated from the Federal State Student Incentive Trust Fund to the Illinois Student Assistance Commission for the following purpose:

GRANTS

701-69131-4475-0100	For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law	$ 2,700,000

676-69121-4900-0000 Section 55. The sum of $174,200,000, or so much thereof as may be necessary, is appropriated from the Student Assistance Commission Student Loan Fund to the Illinois Student Assistance Commission for distribution when necessary as a result of guarantees of loans that are uncollectable or for payments required under agreements with the United States Secretary of Education.

242-69101-1910-0000 Section 60. The sum of $150,000, or so much of that amount as may be necessary, is appropriated from the Accounts Receivable Fund to the Illinois Student Assistance Commission for costs associated with the collection of delinquent scholarship awards pursuant to the Illinois Collection Act of 1986.

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Federal Student Assistance Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

092-69131-4475-0100 For payment of Robert C. Byrd Honors Scholarships .... $ 1,750,000

418-69101-4400-0000 Section 70. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the University Grant Fund for payment of grants for the Higher Education License Plate Program, as provided by law.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $536,116,651.)

NORTHEASTERN ILLINOIS UNIVERSITY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 2

141-62001-6600-0000 Section 125. The sum of $324,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University for technology infrastructure improvements at Northeastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

141-62001-6600-0097 Section 175. The sum of $213,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made for such purpose in Article 81, Section 125 of Public Act 89-501, is reappropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University for technology infrastructure improvements at Northeastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 6

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois University to meet the ordinary and contingent expenses of Northeastern Illinois University for the fiscal year ending June 30, 1998:

001-62001-1200-0000	For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$ 32,222,600
1170	For State Contribution to Social Security	200,000
1200	For Contractual Services	-0-
1290	For Travel	-0-
1300	For Commodities	-0-
1500	For Equipment and Library Books	-0-
1700	For Telecommunication Services	-0-
1800	For Operation of Automotive Equipment	-0-
4400	For Awards and Grants and Matching Funds	-0-
6600	For Permanent Improvements	-0-
	Total	$ 32,422,600

Section 10. The following named amount, or so much thereof as may be necessary for the object and purpose hereinafter named, is appropriated from the Education Assistance Fund to the Board of Trustees of Northeastern Illinois University to meet the ordinary and contingent expenses of Northeastern Illinois University for the fiscal year ending June 30, 1998:

007-62001-1120-0000	For Personal Services	$ 3,601,500

NORTHEASTERN ILLINOIS UNIVERSITY (Concluded)

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $36,561,200.)

NORTHERN ILLINOIS UNIVERSITY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 2

141-64401-6600-0000 Section 130. The sum of $649,900, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Northern Illinois University for technology infrastructure improvements at Northern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

141-64401-6600-0097 Section 180. The sum of $432,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997 from an appropriation heretofore made for such purpose in Article 81, Section 130 of Public Act 89-501, is reappropriated from the Capital Development Fund to the Board of Trustees of Northern Illinois University for technology infrastructure improvements at Northern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 9

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Northern Illinois University to meet the ordinary and contingent expenses of Northern Illinois University for the fiscal year ending June 30, 1998:

001-64401-1120-0000		For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$ 72,369,100
	1170	For State Contribution to Social Security, for Medicare	356,700
	1200	For Contractual Services	6,281,800
	1290	For Travel	581,000
	1300	For Commodities	1,778,500
	1500	For Equipment and Library Books	2,122,700
	1700	For Telecommunication Services	770,200
	1800	For Operation of Automotive Equipment	161,100
	4400	For Awards and Grants and Matching Funds	175,700
	6900	For Repairs, Maintenance and Other Capital Improvements	590,300
		Total	$ 85,187,100

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the Board of Trustees of Northern Illinois University to meet the ordinary and contingent expenses of Northern Illinois University for the fiscal year ending June 30, 1998:

007-64401-1120-0000		For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$ 8,524,500
	1200	For Contractual Services	1,636,500
	1300	For Commodities	170,400

NORTHERN ILLINOIS UNIVERSITY (Concluded)

007-64401-1500-0000	For Equipment and Library Books	$ 1,279,100
6900	For Repairs, Maintenance and Other Capital Improvements	173,500
	Total	$ 11,784,000

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $98,053,500.)

SOUTHERN ILLINOIS UNIVERSITY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 2

141-66401-6600-0000 Section 140. The sum of $1,014,700, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University for technology infrastructure improvements at Southern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor

141-66401-6600-0097 Section 190. The sum of $665,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made for such purpose in Article 81, Section 140 of Public Act 89-501, is reappropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University for technology infrastructure improvements at Southern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 10

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University to meet the ordinary and contingent expenses of Southern Illinois University:

001-66401-1120-0000	For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$ 150,572,700
1170	For State Contribution to Social Security	1,357,500
1200	For Contractual Services	18,210,400
1290	For Travel	502,030
1300	For Commodities	1,631,700
1500	For Equipment	5,858,920
1700	For Telecommunication Services	830,900
1800	For Operation of Automotive Equipment	245,800
4400	For Awards and Grants	1,004,600
1900	For Southern Illinois Collegiate Common Market	98,900
	Total	$ 180,313,450

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the Board of Trustees of Southern Illinois University to meet the ordinary and contingent expenses of Southern Illinois University:

007-66401-1120-0000	For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$ 13,548,700
1170	For State Contribution to Social Security	106,200
1200	For Contractual Services	3,287,800
1290	For Travel	24,300
1300	For Commodities	202,700
1500	For Equipment	1,577,400
1700	For Telecommunication Services	384,000

SOUTHERN ILLINOIS UNIVERSITY (Concluded)

007-66401-1800-0000	For Operation of Automotive Equipment	-0-
4400	For Awards and Grants ..... $	58,900
	Total ..... $	19,190,000

001-66401-6600-0100 Section 15. The sum of $400,000, or so much thereof as may be necessary, is appropriated to Southern Illinois University from the General Revenue Fund for renovation and replacement of the East St. Louis Center of Southern Illinois University.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $201,583,250.)

UNIVERSITIES CIVIL SERVICE SYSTEM

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 16

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1998:

001-69501-1120-0000	For Personal Services	$	738,100
1170	For Social Security		2,325
1200	For Contractual Services		242,600
1290	For Travel		5,930
1300	For Commodities		6,500
1302	For Printing		7,150
1500	For Equipment		58,895
1700	For Telecommunication Services		20,300
1800	For Operation of Automotive Equipment		2,300
	Total	$	1,084,100

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the State Universities Civil Service System to meets its ordinary and contingent expenses for the fiscal year ending June 30, 1998:

007-69501-1120-0000	For Personal Services	$	45,240
1170	For Social Security		175
1200	For Contractual Services		41,050
1290	For Travel		120
1300	For Commodities		100
1500	For Equipment		5,115
1700	For Telecommunication Services		200
	Total	$	92,000

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $1,176,100.)

UNIVERSITIES RETIREMENT SYSTEM

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 15

001-69301-1162-0000 Section 5. The sum of $186,023,600, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the State Universities Retirement system for the State's contribution, as provided by law.

ARTICLE 55

054-69301-4431-0000 Section 6.1. The sum of $15,600,400, minus the amount transferred to the State Universities Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System of Illinois pursuant to the provisions of Section 8.12 of "An Act in relation to State finance," approved June 10, 1919, as amended.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $201,624,000.)

UNIVERSITY OF ILLINOIS

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 2

141-67601-6600-0100 Section 145. The sum of $2,148,300, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for technology infrastructure improvements at the University of Illinois. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

141-67601-6600-0097 Section 195. The sum of $1,393,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made for such purpose in Article 81, Section 145 of Public Act 89-501, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for technology infrastructure improvements at the University of Illinois. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

001-67601-1910-0100 Section 205. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for the purpose of matching a National Science Foundation grant for the National Center for Supercomputing Applications or its successor.

ARTICLE 11

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois:

001-67601-1120-0000 For Personal Services, including payment to the University for personal services costs incurred during the fiscal year ..... $ 503,589,000

(Included in the above amount is the sum of $32,451 for the payment of interest on the endowment funds of the University as provided in Section 2 of "An Act to make appropriations for the University of Illinois and providing for the management of funds of said University, and for the protecting interests of the State in connection therewith," approved June 11, 1897, as amended. Also included in the above amount is a sum for salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 1996-97.)

001-67601-1170-0000	For State Contribution to Social Security	4,441,500
1200	For Contractual Services	44,977,500
1290	For Travel	1,856,800
1300	For Commodities	5,994,700
1500	For Equipment	11,046,500
1700	For Telecommunication	4,016,500
1800	For Operation of Automotive Equipment	757,500
	Total ..... $	576,680,000

001-67601-6600-0000		For Permanent Improvements	$ 1,253,100
		For distributive purposes as follows:	
	4420	For Claims under Workers' Compensation and Occupational Diseases Acts and other statutes and tort claims	3,015,000
	4400	For Awards and Grants	6,019,900
	4467	For Hospital and Medical Services and Appliances	9,267,600
		Total	$ 19,555,600

(Total, this Section, $596,235,600)

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois:

007-67601-1120-0000		For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$ 33,300,000

(Also included in the above amount is a sum for salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 1996-97.)

	1170	For State Contribution to Social Security	400,000
	1200	For Contractual Services	8,550,200
	1290	For Travel	100,000
	1300	For Commodities	800,000
	1500	For Equipment	2,800,000
	1700	For Telecommunication	200,000
		Total	$ 46,150,200
007-67601-4467-0000		For Hospital and Medical Services and Appliances	$ 450,000

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund to the Board of Trustees of the University of Illinois for further support of the Extension Services in Agriculture and Home Economics:

045-67601-1120-0000		For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$ 8,219,800

(Also included in the above amount is a sum for salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 1996-97.)

	1920	For Other Ordinary and Contingent Expenses	500,000
		Total, this Section	$ 8,719,800

047-67620-1900-0000 Section 20. The sum of $994,100, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute, paying the expenses and providing the facilities and structures incident thereto.

849-67630-1900-0000 Section 25. The sum of $290,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Board of Trustees of the University of Illinois for the ordinary and contingent expenses, including scholarships, of the Office of Real Estate Research.

141-67601-6600-0395 Section 30. The sum of $4,679,448.87 or so much thereof as may be necessary, and remains unexpended on June 30, 1997, from an appropriation heretofore made for such purpose in Article 7, Section 60 of Public Act 88-0551, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois to acquire and develop land for expansion of the Chicago campus, including demolition, landscaping and site improvements, planning, construction, remodeling, extension and modification of campus utility systems, and such other expenses as may be necessary to construct a public safety and transportation facility and to develop student recreational areas.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $665,060,848.87)

WESTERN ILLINOIS UNIVERSITY

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 2

141-62801-6600-0000 Section 135. The sum of $424,400, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Western Illinois University for technology infrastructure improvements at Western Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

141-62801-6600-0097 Section 185. The sum of $281,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1997, from an appropriation heretofore made for such purpose in Article 81, Section 135 of Public Act 89-501, is reappropriated from the Capital Development Fund to the Board of Trustees of Western Illinois University for technology infrastructure improvements at Western Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 7

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Western Illinois University to meet the ordinary and contingent expenses of Western Illinois University for the fiscal year ending June 30, 1998:

001-62801-1120-0000	For Personal Service, including payment to the University for personal services costs incurred during the fiscal year	$ 35,411,200
1170	For State Contribution to Social Security	412,000
1200	For Contractual Service	4,948,000
1290	For Travel	513,500
1300	For Commodities	1,145,000
1500	For Equipment and Library Books	3,024,200
1700	For Telecommunication Services	473,000
1800	For Operation of Automotive Equipment	54,000
4400	For Awards and Grants and Matching Funds	335,000
6600	For Permanent Improvements	70,000
	Total	$ 46,385,900

Section 10. The following named amount, or so much thereof as may be necessary for the object and purpose hereinafter named, is appropriated from the Education Assistance Fund to the Board of Trustees of Western University to meet the ordinary and contingent expenses of Western Illinois University for the fiscal year ending June 30, 1998:

007-62801-1120-0000	For Personal Service, including payment to the University for personal services costs incurred during the fiscal year	$ 5,706,800

WESTERN ILLINOIS UNIVERSITY (Concluded)

001-62801-1900-0000 Section 15. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Western Illinois University for all costs associated with the leasing of a transponder for WIU/ISBE Satellite Education Network.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Total, Senate Bill No. 1129, $53,148,800.)

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APPENDIX I

ADDITIONAL, RESTORED, AMENDED, REVISED AND SUPPLEMENTAL OR DEFICIENCY APPROPRIATIONS

TO COMPLETE

FISCAL YEAR 1997

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TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1997
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1997 Appropriations Book	Summary of Appendix	"Final" FY 1997 Appropriation
General Funds:				
General Revenue	001	$14,134,918,733.86	$ 96,036,955.80**	$14,230,955,689.66
General Revenue	001	24,279,500.00*	.00	24,279,500.00
Common School	412	2,271,385,800.00	-50,000.00	2,271,335,800.00
Education Assistance	007	762,889,790.00	500.00	762,890,290.00
Total, General Funds		$17,193,473,823.86	$ 95,987,455.80	$17,289,461,279.66
Highway Funds:				
Road	011	$ 2,569,913,429.47	$ 4,287,177.66	$ 2,574,200,607.13
State Construction Account	902	1,138,948,392.21	.00	1,138,948,392.21
Motor Fuel Tax				
State	012	91,199,747.83	939.35	91,200,687.18
Counties	413	169,700,000.00	.00	169,700,000.00
Municipalities	414	238,100,000.00	.00	238,100,000.00
Townships and Road Districts	415	77,000,000.00	.00	77,000,000.00
Grade Crossing Protection	019	78,020,124.27	.00	78,020,124.27
Total, Highway Funds		$ 4,362,881,693.78	$ 4,288,117.01	$ 4,367,169,810.79
Income Funds:				
Chicago State University	030	$ 13,421,300.00	.00	$ 13,421,300.00
Chicago State University	030	90,371.78*	.00	90,371.78
Eastern Illinois University	034	21,580,672.08	.00	21,580,672.08
Eastern Illinois University	034	1,609,341.95*	.00	1,609,341.95
Governors State University	027	9,107,100.00	.00	9,107,100.00
Governors State University	027	567,300.74*	.00	567,300.74
Illinois Mathematics and Science Academy	768	517,600.00	.00	517,600.00
Illinois State University	028	43,478,974.76	.00	43,478,974.76
Illinois State University	028	2,212,474.88*	.00	2,212,474.88
Northeastern Illinois University	037	15,753,683.05	.00	15,753,683.05
Northeastern Illinois University	037	2,780,596.48*	.00	2,780,596.48
Northern Illinois University	029	47,621,493.04	.00	47,621,493.04
Northern Illinois University	029	450,676.94*	.00	450,676.94
Southern Illinois University	035	77,381,418.04	$ 501.41	77,381,919.45
Southern Illinois University	035	5,226,578.67*	.00	5,226,578.67
State Community College of East St. Louis	766	3,025.00	1,298.46	4,323.46
University Income (University of Illinois)	032	197,552,800.00	.00	197,552,800.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1997
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1997 Appropriations Book	Summary of Appendix	"Final" FY 1997 Appropriation
Income Funds (Concluded):				
University Income (University of Illinois)	032	$ 14,616,379.00*	.00	$ 14,616,379.00
Western Illinois University	038	20,982,000.00	.00	20,982,000.00
Western Illinois University	038	1,102,113.36*	.00	1,102,113.36
Total, Income Funds		$ 476,055,899.77	$ 1,799.87	$ 476,057,699.64
Special State Funds:				
Aeronautics	046	$ 150,000.00	.00	$ 150,000.00
Aggregate Operations Regulatory	146	275,000.00	.00	275,000.00
Agricultural Premium	045	30,622,985.38	$ 733.88	30,623,719.26
Alcoholism and Substance Abuse Block Grant	013	56,540,461.34	825,719.01	57,366,180.35
Alternate Fuels	422	7,500,000.00	.00	7,500,000.00
Alzheimer's Disease Research	060	200,000.00	.00	200,000.00
Anna Veterans Home	273	1,347,000.00	.00	1,347,000.00
Appraisal Administration	386	799,400.00	.00	799,400.00
Asbestos Abatement	224	1,206,232.99	125,000.00	1,331,232.99
Assistance to the Homeless	100	300,000.00	.00	300,000.00
Audit Expense	342	10,904,302.00	.00	10,904,302.00
Bank and Trust Company	795	17,177,208.00	.00	17,177,208.00
Breast and Cervical Cancer Research	015	350,000.00	.00	350,000.00
Build Illinois Capital Revolving Loan	973	13,900,000.00	.00	13,900,000.00
Build Illinois Purposes	972	5,376,900.00	.00	5,376,900.00
By-Product Material Safety	393	19,508,697.00*	.00	19,508,697.00
CDLIS/AAMVA Net Trust	109	450,000.00	.00	450,000.00
Capital Development Board Revolving	215	4,463,708.00	231.35	4,463,939.35
Care Provider Fund for Persons with Developmental Disability	344	37,100,200.00	.00	37,100,200.00
Child Abuse Prevention	934	1,425,000.00	.00	1,425,000.00
Child Care and Development	066	36,050,185.50	40,218.58	36,090,404.08
Child Labor Enforcement	357	218,400.00	.00	218,400.00
Clean Air Act (CAA) Permit	091	13,536,400.00	8.10	13,536,408.10
Coal Mining Regulatory	147	170,100.00	.00	170,100.00
Coal Technology Development Assistance	925	10,000,000.00	235.00	10,000,235.00
Community Health Center Care	113	900,000.00	.00	900,000.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1997
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1997 Appropriations Book	Summary of Appendix	"Final" FY 1997 Appropriation
Special State Funds (Continued):				
Community MH/DD Service Provider Participation Fee Trust	325	$ 5,000,000.00	.00	$ 5,000,000.00
Community Water Supply Laboratory	288	3,940,825.48	.00	3,940,825.48
Conservation 2000	608	10,154,291.96	.00	10,154,291.96
Conservation 2000 Projects	609	.00	$ 3,000,000.00	3,000,000.00
Continuing Legal Education Trust	844	310,000.00	.00	310,000.00
Corporate Franchise Tax Refund	380	352,424.66*	.00	352,424.66
County Hospital Services	329	966,619,000.00	.00	966,619,000.00
Court of Claims Administration and Grant	434	140,900.00	.00	140,900.00
Credit Union	243	2,753,600.00	29,729.56	2,783,329.56
Criminal Justice Information Systems Trust	886	2,495,800.00	.00	2,495,800.00
Cycle Rider Safety Training	863	3,801,803.63	.00	3,801,803.63
DCFS Children's Services	220	345,420,705.02	25,447,162.80	370,867,867.82
DCFS Training	094	15,944,097.85	395.00	15,944,492.85
DMH/DD Accounts Receivable	223	1,020,000.00	.00	1,020,000.00
Design Professionals Administration and Investigation	888	793,200.00	177.00	793,377.00
Division of Corporations Special Operations	363	632,565.00	.00	632,565.00
Domestic Violence Shelter and Service	865	1,800,000.00	.00	1,800,000.00
Downstate Public Transportation	648	25,146,100.00	.00	25,146,100.00
Dram Shop	821	3,612,453.00	238.00	3,612,691.00
Drivers Education	031	16,515,000.00	.00	16,515,000.00
Drug Traffic Prevention	878	500,000.00	.00	500,000.00
Drug Treatment	368	5,016,300.00	.00	5,016,300.00
Drunk and Drugged Driving Prevention	276	821,500.00	.00	821,500.00
EMS Assistance	398	500,000.00	.00	500,000.00
Economic Research and Information	023	250,000.00	.00	250,000.00
Emergency Planning and Training	173	80,000.00	.00	80,000.00
Emergency Response Reimbursement	114	50,000.00	.00	50,000.00
Environmental Laboratory Certification	336	375,600.00	.00	375,600.00
Environmental Protection Permit and Inspection	944	4,631,349.97	.00	4,631,349.97
Estate Tax Collection Distributive	815	12,000,000.00	.00	12,000,000.00
Explosive Regulatory	145	110,000.00	.00	110,000.00
Facility Licensing	118	260,000.00	.00	260,000.00
Fair and Exposition	245	1,428,900.00	.00	1,428,900.00
Federal High Speed Rail Trust	433	7,600,000.00	.00	7,600,000.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1997
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1997 Appropriations Book	Summary of Appendix	"Final" FY 1997 Appropriation
Special State Funds (Continued):				
Federal Job Training Information Systems Revolving	083	$ 1,100,000.00	.00	$ 1,100,000.00
Feed Control	369	500,000.00	.00	500,000.00
Fertilizer Control	290	400,000.00	.00	400,000.00
Financial Institution	021	2,366,100.00	.00	2,366,100.00
Fire Prevention	047	10,823,000.00	$ 18,010.67**	10,841,010.67
Firearm Owners' Notification	071	350,000.00	.00	350,000.00
Food and Drug Safety	014	150,000.00	.00	150,000.00
Gang Crime Witness Protection	503	666,000.00	.00	666,000.00
General Assembly Computer Equipment Revolving	155	500,000.00	580.27	500,580.27
General Assembly Operations Revolving	196	120,000.00	.00	120,000.00
General Professions Dedicated	022	2,202,800.00	.00	2,202,800.00
Governor's Grant	947	100,000.00	.00	100,000.00
Group Home Loan Revolving	025	100,000.00	.00	100,000.00
Guardianship and Advocacy	297	95,000.00	.00	95,000.00
Hazardous Waste	828	22,352,882.19	14,244.27	22,367,126.46
Hazardous Waste Occupational Licensing	282	200,000.00	.00	200,000.00
Hazardous Waste Research	840	895,200.00	.00	895,200.00
Health Care Facility and Program Survey	489	200,000.00	.00	200,000.00
Health Insurance Reserve	907	768,496,924.95	168.00	768,497,092.95
Hearing Instrument Dispenser Examining and Disciplinary	938	120,000.00	.00	120,000.00
Heart Disease Treatment and Prevention	168	150,000.00	.00	150,000.00
Hemophilia Treatment	169	150,000.00	.00	150,000.00
Horse Racing Tax Allocation	253	5,100,000.00	.00	5,100,000.00
Hospital Provider	346	330,474,100.00	.00	330,474,100.00
ISAC Accounts Receivable	242	150,000.00	.00	150,000.00
Illinois Affordable Housing Trust	286	36,619,120.41	.00	36,619,120.41
Illinois Beach Marina	982	1,708,458.04	.00	1,708,458.04
Illinois Community College Board Contracts and Grants	339	3,000,000.00	.00	3,000,000.00
Illinois Department of Agriculture Laboratory Services Revolving	024	200,000.00	.00	200,000.00
Illinois Equity	974	2,000,000.00	.00	2,000,000.00
Illinois Forestry Development	905	4,380,248.21	.00	4,380,248.21
Illinois Gaming Law Enforcement	085	4,699,500.00	.00	4,699,500.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1997
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1997 Appropriations Book	Summary of Appendix	"Final" FY 1997 Appropriation
Special State Funds (Continued):				
Illinois Habitat	391	$ 1,460,415.25	.00	$ 1,460,415.25
Illinois Health Care Cost Containment Special Studies	209	347,000.00	.00	347,000.00
Illinois Health Facilities Planning	238	1,500,000.00	.00	1,500,000.00
Illinois Historic Sites	538	5,233,585.05	.00	5,233,585.05
Illinois National Guard Armory Construction	927	466,354.00	.00	466,354.00
Illinois Racetrack Improvement	710	5,000,000.00	.00	5,000,000.00
Illinois School Asbestos Abatement	175	700,000.00	.00	700,000.00
Illinois Sports Facilities	225	18,000,000.00	.00	18,000,000.00
Illinois Standardbred Breeders	708	3,300,000.00	.00	3,300,000.00
Illinois State Dental Disciplinary	823	586,400.00	$ 58,000.00	644,400.00
Illinois State Fair	438	3,639,200.00	50,000.00	3,689,200.00
Illinois State Medical Disciplinary	093	3,356,675.00	74.45	3,356,749.45
Illinois State Pharmacy Disciplinary	057	1,119,400.00	15,000.00	1,134,400.00
Illinois State Podiatric Disciplinary	954	201,800.00	22,200.00	224,000.00
Illinois Student Commission Higher EdNet	423	100,000.00	.00	100,000.00
Illinois Tax Increment	281	15,415,800.00	.00	15,415,800.00
Illinois Thoroughbred Breeders	709	2,300,000.00	.00	2,300,000.00
Illinois Veterans' Rehabilitation	036	3,527,900.00	.00	3,527,900.00
Illinois Wildlife Preservation	909	425,000.00	.00	425,000.00
Income Tax Refund	278	828,686,168.16*	.00	828,686,168.16
Industrial Hygiene Regulatory and Enforcement	049	20,000.00	.00	20,000.00
Insurance Financial Regulation	997	12,432,500.00	.00	12,432,500.00
Insurance Producer Administration	922	9,461,542.47	1,455.00	9,462,997.47
Interior Design Administration and Investigation	157	12,500.00	.00	12,500.00
International and Promotional	984	775,000.00	100.00	775,100.00
Keep Illinois Beautiful	017	75,000.00	.00	75,000.00
Landfill Closure and Post-Closure	945	750,000.00		750,000.00
Landscape Architects' Administration and Investigation	194	14,500.00	.00	14,500.00
LaSalle Veterans Home	272	3,258,987.48	.00	3,258,987.48
Lead Poisoning, Screening, Prevention and Abatement	360	5,178,261.92	.00	5,178,261.92
Literacy Services	382	1,200,000.00	.00	1,200,000.00
Live and Learn	026	24,812,472.58	.00	24,812,472.58
Lobbyist Registration Administration	044	234,857.00	.00	234,857.00
Local Government Distributive	515	89,934,400.00	.00	89,934,400.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1997
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1997 Appropriations Book	Summary of Appendix	"Final" FY 1997 Appropriation
Special State Funds (Continued):				
Local Government Distributive	515	$ 783,746,167.77*	.00	$ 783,746,167.77
Local Initiative	762	22,413,068.13	$ 2,423.87	22,415,492.00
Local Tourism	969	8,000,000.00	.00	8,000,000.00
Long Term Care Monitor/Receiver	285	845,300.00	.00	845,300.00
Long Term Care Provider	345	378,802,000.00	.00	378,802,000.00
Mandatory Arbitration	262	7,000,000.00	2,161.40	7,002,161.40
Manteno Veterans Home	980	7,993,579.35	3,448.55	7,997,027.90
McCormick Place Expansion Project	377	62,000,000.00	.00	62,000,000.00
Medicaid Fraud and Abuse Prevention	237	100,000.00	.00	100,000.00
Medical Center Commission Income	839	96,300.00	2,740.00	99,040.00
Medical Research and Development	486	3,400,000.00	.00	3,400,000.00
Mental Health	050	29,538,937.18	4,164.00	29,543,101.18
Metabolic Screening and Treatment	920	5,640,458.85	.00	5,640,458.85
Metro-East Public Transportation	794	15,620,000.00	.00	15,620,000.00
Metropolitan Fair and Exposition Authority Improvement Bond	961	32,150,000.00	.00	32,150,000.00
Metropolitan Fair and Exposition Authority Reconstruction	099	4,800,000.00	.00	4,800,000.00
Military Affairs Trust	043	1,000,000.00	.00	1,000,000.00
Minority and Female Business Enterprise	352	100,000.00	.00	100,000.00
Missing and Exploited Children Trust	986	100,000.00	.00	100,000.00
Monetary Award Program Reserve	420	2,000,000.00	.00	2,000,000.00
Motor Fuel and Petroleum Standards	289	115,000.00	.00	115,000.00
Motor Vehicle Review Board	323	179,804.00	.00	179,804.00
Motor Vehicle Theft Prevention Trust	156	8,816,400.00	.00	8,816,400.00
Natural Areas Acquisition	298	11,061,332.58	.00	11,061,332.58
Natural Heritage	375	55,000.00	.00	55,000.00
Natural Resources	158	3,000.00	.00	3,000.00
Natural Resources Information	914	306,400.00	.00	306,400.00
New Technology Recovery	126	6,650,000.00	.00	6,650,000.00
Nuclear Safety Emergency Preparedness	796	15,469,878.52	120.38	15,469,998.90
Nursing Dedicated and Professional	258	1,705,311.20	354.00	1,705,665.20
Nursing Home Grant Assistance	348	1,194.74	.00	1,194.74
Open Space Lands Acquisition and Development	299	38,369,736.11	.00	38,369,736.11
Optometric Licensing and Disciplinary Committee	259	373,700.00	.00	373,700.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1997
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1997 Appropriations Book	Summary of Appendix	"Final" FY 1997 Appropriation
Special State Funds (Continued):				
Park and Conservation	962	$ 53,806,852.59	.00	$ 53,806,852.59
Patent and Copyright	247	25,000.00	.00	25,000.00
Personal Property Tax Replacement	802	6,592,583.00	.00	6,592,583.00
Personal Property Tax Replacement	802	1,072,276,986.55*	.00	1,072,276,986.55
Persons with a Developmental Disability	211	100,000.00	.00	100,000.00
Pesticide Control	576	1,800,103.74	.00	1,800,103.74
Plugging and Restoration	137	981,400.00	.00	981,400.00
Plumbing Licensure and Program	372	1,000,000.00	.00	1,000,000.00
Pollution Control Board	277	21,900.00	.00	21,900.00
Post-Tertiary Clinical Services	487	3,400,000.00	.00	3,400,000.00
Professional Indirect Cost	218	8,852,300.00	.00	8,852,300.00
Professional Regulation Evidence	192	25,000.00	.00	25,000.00
Provider Inquiry Trust	341	7,500,000.00	.00	7,500,000.00
Public Health Services Revolving	340	900,000.00	.00	900,000.00
Public Health Water Permit	256	300,000.00	.00	300,000.00
Public Infrastructure Construction Loan Revolving	993	13,000,000.00	.00	13,000,000.00
Public Transportation	627	188,500,000.00	.00	188,500,000.00
Public Utility	059	16,093,363.25	$ 118.80	16,093,482.05
Quincy Veterans Home	619	14,412,300.00	139,748.00	14,552,048.00
RTA Occupation and Use Tax Replacement	187	15,586,200.00	.00	15,586,200.00
Radiation Protection	067	7,720,800.00	.00	7,720,800.00
Radioactive Waste Facility Development and Operation	942	9,355,171.41	.00	9,355,171.41
Rail Freight Loan Repayment	936	2,402,123.44	.00	2,402,123.44
Real Estate License Administration	850	2,442,154.00	.00	2,442,154.00
Real Estate Research and Education	849	290,000.00	.00	290,000.00
Registered CPA Administration and Disciplinary	151	114,000.00	.00	114,000.00
Registered Limited Liability Partnership	167	85,161.00	.00	85,161.00
Regulatory Evaluation and Basic Enforcement	388	105,000.00	.00	105,000.00
Rural Diversification Revolving	235	300,000.00	.00	300,000.00
Rural/Downstate Health Access	048	150,000.00	.00	150,000.00
Salmon	042	362,400.00	.00	362,400.00
Savings and Residential Finance Regulatory	244	3,105,234.20	.00	3,105,234.20
Secretary of State Evidence	374	100,000.00	.00	100,000.00
Secretary of State Special License Plate	185	1,679,768.00	.00	1,679,768.00
Secretary of State Special Services	483	19,400,000.00	.00	19,400,000.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1997
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1997 Appropriations Book	Summary of Appendix	"Final" FY 1997 Appropriation
Special State Funds (Continued):				
Secretary of State's Grant	948	$ 128,000.00	.00	$ 128,000.00
Securities Audit and Enforcement	362	2,671,963.00	$ 352.00	2,672,315.00
Securities Investors Education	292	76,000.00	.00	76,000.00
Senior Citizens Real Estate Deferred Tax Revolving	930	4,350,000.00	.00	4,350,000.00
Sexual Assault Services	389	75,000.00	.00	75,000.00
Small Business Environmental Assistance	387	1,000,000.00	.00	1,000,000.00
Snowmobile Trail Establishment	866	191,138.68	.00	191,138.68
Solid Waste Management	078	19,279,153.85	23,202.99	19,302,356.84
Solid Waste Management Revolving Loan	171	1,335,000.00	.00	1,335,000.00
Special Education Medicaid Matching	355	120,000,000.00	.00	120,000,000.00
Special Events Revolving	989	250,000.00	.00	250,000.00
State and Local Sales Tax Reform	186	31,172,300.00	.00	31,172,300.00
State Boating Act	039	15,281,309.42	.00	15,281,309.42
State Community College of East St. Louis Contracts and Grants	767	1,953.89	.00	1,953.89
State Crime Laboratory	152	300,000.00	.00	300,000.00
State Employees Deferred Compensation Plan	755	1,741,800.00	.00	1,741,800.00
State Furbearer	293	313,664.63	.00	313,664.63
State Gaming	129	103,825,110.00	391.80	103,825,501.80
State Lottery	711	383,477,641.83	.00	383,477,641.83
State Migratory Waterfowl Stamp	953	4,217,015.60	.00	4,217,015.60
State Parking Facility Maintenance	782	200,000.00	.00	200,000.00
State Parks	040	7,193,127.78	.00	7,193,127.78
State Pensions	054	10,940,835.54	.00	10,940,835.54
State Pensions	054	51,728,176.33*	.00	51,728,176.33
State Pheasant	353	1,395,063.26	.00	1,395,063.26
State Police Services	906	22,100,000.00	.00	22,100,000.00
State Rail Freight Loan Repayment	265	3,961,616.08	.00	3,961,616.08
State Treasurer's Bank Services Trust	373	5,000,000.00	.00	5,000,000.00
State's Attorneys Appellate Prosecutor's County	745	1,323,950.25	.00	1,323,950.25
Subtitle D Management	089	1,568,200.00	.00	1,568,200.00
Tanning Facility Permit	370	500,000.00	.00	500,000.00
Tax Compliance and Administration	384	463,700.00	.00	463,700.00
Teacher Certificate Fee Revolving	016	451,751.06	.00	451,751.06
Technology Innovation and Commercialization	955	575,000.00	.00	575,000.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1997
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1997 Appropriations Book	Summary of Appendix	"Final" FY 1997 Appropriation
Special State Funds (Concluded):				
Tourism Attraction Development Matching Grant	234	$ 100,000.00	.00	$ 100,000.00
Tourism Promotion	763	25,939,869.73	.00	25,939,869.73
Toxic Pollution Prevention	111	60,000.00	.00	60,000.00
Traffic and Criminal Conviction Surcharge	879	10,859,762.18	$ 2,608.59	10,862,370.77
Transportation Regulatory	018	17,375,357.28	9,716.56	17,385,073.84
Trauma Center	397	12,500,000.00	.00	12,500,000.00
Underground Resources Conservation Enforcement	261	1,184,000.00	.00	1,184,000.00
Underground Storage Tank	072	55,445,001.89	108.31	55,445,110.20
University of Illinois Hospital Services	136	173,400,000.00	.00	173,400,000.00
Used Tire Management	294	8,829,100.00	.00	8,829,100.00
Vehicle Inspection	963	72,869,590.02	.00	72,869,590.02
Violence Prevention	184	978,800.00	.00	978,800.00
Violent Crime Victims Assistance	929	6,679,033.36	.00	6,679,033.36
Water Pollution Control Revolving	270	280,846,442.00	.00	280,846,442.00
Weights and Measures	163	1,500,000.00	.00	1,500,000.00
Wildlife and Fish	041	30,820,947.66	19,520.58	30,840,468.24
Workers' Compensation Revolving	332	5,000,000.00	.00	5,000,000.00
Youth Alcoholism and Substance Abuse Prevention	128	1,110,300.00	.00	1,110,300.00
Youth Drug Abuse Prevention	910	435,000.00	.00	435,000.00
Total, Special State Funds		$ 8,358,703,694.42	$ 29,860,860.77	$ 8,388,564,555.19
Bond Financed Funds:				
Anti-Pollution	551	$ 7,265,239.00	$ 50,000,000.00	$ 57,265,239.00
Build Illinois	971	211,019,440.57	.00	211,019,440.57
Capital Development	141	616,935,800.85	515,460,323.00	1,132,396,123.85
Coal Development	653	10,842,827.02	.00	10,842,827.02
Illinois Civic Center	556	4,664,438.02	.00	4,664,438.02
School Construction	143	17,750,960.61	.00	17,750,960.61
Transportation Bond Series A	553	61,541,438.74	.00	61,541,438.74
Transportation Bond Series B	554	220,417,900.28	48,000,000.00	268,417,900.28
Total, Bond Financed Funds		$ 1,150,438,045.09	$ 613,460,323.00	$ 1,763,898,368.09
Debt Service Funds:				
Build Illinois B. R. & I.	970	$ 202,600,000.00	.00	$ 202,600,000.00
Build Illinois B. R. & I.	970	94,110.42*	.00	94,110.42

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1997
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1997 Appropriations Book	Summary of Appendix	"Final" FY 1997 Appropriation
Debt Service Funds (Concluded):				
General Obligation B. R. & I.	101	$ 677,838,000.00	.00	$ 677,838,000.00
General Obligation B. R. & I.	101	84,803,152.86*	.00	84,803,152.86
Illinois Civic Center B. R. & I.	105	14,436,900.00	.00	14,436,900.00
Matured Bond and Coupon	625	500,000.00	.00	500,000.00
Total, Debt Service Funds		$ 980,272,163.28	.00	$ 980,272,163.28
Federal Trust Funds:				
AFDC Opportunities	349	$ 10,000,000.00	.00	$ 10,000,000.00
Abandoned Mined Lands Reclamation Council Federal Trust	991	23,182,294.87	.00	23,182,294.87
Agricultural Marketing Services	439	15,000.00	.00	15,000.00
Agriculture Federal Projects	826	1,295,000.00	.00	1,295,000.00
Agriculture Pesticide Control Act	689	839,517.12	.00	839,517.12
Alcoholism and Substance Abuse	646	26,501,253.89	.00	26,501,253.89
Attorney General Federal Grant	988	536.51	.00	536.51
Community Development/Small Cities Block Grant	875	163,387,900.00	.00	163,387,900.00
Community Mental Health Services Block Grant	876	11,552,700.00	.00	11,552,700.00
Community Services Block Grant	871	25,760,600.00	.00	25,760,600.00
Criminal Justice Trust	488	57,639,800.00	$ 470.82	57,640,270.82
DCFS Federal Projects	566	22,143,300.00	589.70	22,143,889.70
DCFS Juvenile Justice Trust	911	3,697,700.00	.00	3,697,700.00
DCFS Local Effort Day Care Program	616	21,200,000.00	.00	21,200,000.00
DCFS Refugee Assistance	684	734,000.00	.00	734,000.00
DMH/DD Federal Projects	662	12,521,220.59	.00	12,521,220.59
DNR Federal Projects	894	350,000.00	.00	350,000.00
Employment and Training	347	22,003,305.00	.00	22,003,305.00
Employment Security Administration	116	6,741,400.09	.00	6,741,400.09
Employment Security Job Training Partnership	350	150,000.00	.00	150,000.00
Energy Administration	737	18,528,800.00	.00	18,528,800.00
Exxon Oil Overcharge Settlement	079	212,916.00	.00	212,916.00
Federal Aid Disaster	491	87,254,680.00	48,450,000.00	135,704,680.00
Federal Civil Preparedness Administrative	497	4,461,300.00	.00	4,461,300.00
Federal Congressional Teacher Scholarship Program	092	2,750,000.00	.00	2,750,000.00
Federal Energy	859	3,400,000.00	.00	3,400,000.00
Federal Hardware Assistance	492	1,350,000.00	.00	1,350,000.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1997
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1997 Appropriations Book	Summary of Appendix	"Final" FY 1997 Appropriation
Federal Trust Funds (Continued):				
Federal Industrial Service	726	$ 1,362,900.00	.00	$ 1,362,900.00
Federal/Local Airport	095	437,763,394.29	.00	437,763,394.29
Federal Mass Transit Trust	853	133,323,303.76	.00	133,323,303.76
Federal Moderate Rehabilitation Housing	851	1,819,800.00	.00	1,819,800.00
Federal National Community Services Grant	343	6,000,000.00	.00	6,000,000.00
Federal Student Incentive Trust	701	2,600,000.00	.00	2,600,000.00
Federal Support Agreement Revolving	333	15,878,161.00	$ 500,000.00	16,378,161.00
Federal Surface Mining Control and Reclamation	765	2,681,500.00	.00	2,681,500.00
Federal Title IV Fire Protection Assistance	670	374,072.90	.00	374,072.90
Federal Vocational Education Advisory Council	734	293,273.75	.00	293,273.75
Fire Prevention Division	580	162,500.00	.00	162,500.00
Flood Control Land Lease	443	600,000.00	.00	600,000.00
Forest Reserve	086	250,000.00	.00	250,000.00
GI Education	447	513,900.00	.00	513,900.00
Higher Education Title II	983	2,957,000.00	.00	2,957,000.00
Illinois Arts Council Federal Grant	657	504,700.00	.00	504,700.00
Illinois Community College Board	519	1,710,500.00	.00	1,710,500.00
Illinois State Police Federal Projects	904	12,500,000.00	.00	12,500,000.00
Indoor Radon Mitigation	191	300,000.00	.00	300,000.00
Institute of Natural Resources Federal Projects Grant	820	2,000,000.00	.00	2,000,000.00
Intra-Agency Services	883	4,845,604.37	.00	4,845,604.37
Job Training Partnership	913	237,230,803.90	.00	237,230,803.90
Library Services	470	9,623,830.00	.00	9,623,830.00
Local Government Affairs Federal Trust	636	6,248,400.00	.00	6,248,400.00
Low Income Home Energy Assistance Block Grant	870	122,482,800.00	.00	122,482,800.00
Maintenance and Calibration	526	51,100.00	.00	51,100.00
Maternal and Child Health Services	062	419,100.00	.00	419,100.00
Maternal and Child Health Services Block Grant	872	28,607,000.00	.00	28,607,000.00
Mines and Minerals Underground Injection Control	077	319,900.00	.00	319,900.00
National Center for Education Statistics	791	32,000.00	.00	32,000.00
National Flood Insurance Program	855	150,000.00	.00	150,000.00
Nuclear Civil Protection Planning	484	130,700.00	.00	130,700.00
Old Age Survivors Insurance	495	67,848,032.50	1,874.68	67,849,907.18
Petroleum Violation	900	6,969,251.72	235.74	6,969,487.46
Planning Council on Developmental Disabilities	131	3,560,600.00	.00	3,560,600.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1997
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1997 Appropriations Book	Summary of Appendix	"Final" FY 1997 Appropriation
Federal Trust Funds (Continued):				
Preventive Health and Health Services Block Grant	873	$ 5,138,887.50	.00	$ 5,138,887.50
Public Health Federal Projects	838	707,000.00	.00	707,000.00
Public Health Services	063	79,485,209.73	$ 4,015,447.91	83,500,657.64
Rehabilitation Services Elementary and Secondary Education Act	798	755,000.00	825.00	755,825.00
SBE Department of Health and Human Services	239	328,900.00	.00	328,900.00
SBE Federal Department of Agriculture	410	326,037,926.94	.00	326,037,926.94
SBE Federal Department of Commerce	182	750,000.00	.00	750,000.00
SBE Federal Department of Education	561	675,570,288.02	9,886,376.43	685,456,664.45
SBE Federal Department of Labor	392	10,000,000.00	.00	10,000,000.00
SBE Federal National Community Service	183	1,083,000.00	.00	1,083,000.00
SBE Job Training Partnership Act	656	4,489,700.00	.00	4,489,700.00
SBE National Science Foundation	500	1,000,000.00	.00	1,000,000.00
SBE US Environmental Protection	399	46,300.00	.00	46,300.00
Senior Health Insurance Program	396	323,500.00	.00	323,500.00
Services for Older Americans	618	50,418,600.00	385,000.00	50,803,600.00
Special Federal Grant Projects	090	1,150,000.00	.00	1,150,000.00
Special Projects Division	607	1,341,500.00	250.20	1,341,750.20
Special Purposes Trust	408	159,454,444.57	560,000.00	160,014,444.57
State Appellate Defender Federal Trust	117	833,837.00	.00	833,837.00
Title III Social Security and Employment Service	052	181,800,041.29	7,926.01	181,807,967.30
U.S. Environmental Protection	065	53,617,077.60	17.79	53,617,095.39
USDA Women, Infants and Children	700	216,406,100.00	336.00	216,406,436.00
Unemployment Compensation Special Administration	055	11,300,000.00	.00	11,300,000.00
Urban Planning Assistance	404	450,000.00	.00	450,000.00
Vocational Rehabilitation	081	117,263,991.44	332,983.20	117,596,974.64
Wholesome Meat	476	5,028,256.00	.00	5,028,256.00
Total, Federal Trust Funds		$ 3,544,566,912.35	$ 64,142,333.48	$ 3,608,709,245.83
Revolving Funds:				
Air Transportation	309	$ 700,000.00	.00	$ 700,000.00
Board of Governors Cooperative Computer Center	320	6,440,300.00	.00	6,440,300.00
Communications	312	123,095,064.73	$ 25,032.09	123,120,096.82
Facilities Management	314	200,000.00	.00	200,000.00
Office Supply	307	.00	840.00	840.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1997
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1997 Appropriations Book	Summary of Appendix	"Final" FY 1997 Appropriation
Revolving Funds (Concluded):				
Paper and Printing	308	$ 2,892,408.99	$ 3,598.74	$ 2,896,007.73
State Garage	303	33,462,759.63	69,841.16	33,532,600.79
State Surplus Property	903	2,484,806.49	.00	2,484,806.49
Statistical Services	304	66,120,354.51	13,522.73	66,133,877.24
Working Capital	301	48,732,136.79	19,935.32	48,752,072.11
Total, Revolving Funds		$ 284,127,831.14	$ 132,770.04	$ 284,260,601.18
State Trust Funds:				
Agricultural Master	440	$ 429,900.00	.00	$ 429,900.00
CDB Contributory Trust	617	83,159.00	.00	83,159.00
Carnegie Foundation Grant	122	329,648.20	.00	329,648.20
Child Support Enforcement Trust	957	119,283,681.42	$ 6,726.50	119,290,407.92
County Option Motor Fuel Tax	190	463,100.00	.00	463,100.00
Criminal Justice Information Projects	335	1,000,000.00	.00	1,000,000.00
DMH/DD Private Resources	690	2,750,914.00	.00	2,750,914.00
EPA State Projects Trust	074	760,330.00	.00	760,330.00
Early Intervention Services Revolving	502	6,000,000.00	.00	6,000,000.00
Environmental Protection Trust	845	3,600,941.56	.00	3,600,941.56
Federal HOME Investment Trust	338	50,500,000.00	.00	50,500,000.00
Group Insurance Premium	457	65,788,000.00	.00	65,788,000.00
Home Rule Municipal Retailers' Occupation Tax	138	302,600.00	.00	302,600.00
Illinois Rural Rehabilitation	595	526,900.00	.00	526,900.00
Institute of Natural Resources Special Projects	834	2,500,000.00	.00	2,500,000.00
Land and Water Recreation	465	2,987,932.34	.00	2,987,932.34
Land Reclamation	858	700,000.00	.00	700,000.00
Local Government Health Insurance Reserve	193	47,301,500.00	.00	47,301,500.00
MacArthur Foundation	120	30,000.00	.00	30,000.00
Narcotics Profit Forfeiture	951	950,000.00	.00	950,000.00
Public Assistance Recoveries Trust	421	1,470.00	707.42	2,177.42
Public Health State Projects	896	3,764,400.00	.00	3,764,400.00
Secretary of State Interagency Grant	295	2,635.22	335.29	2,970.51
State Board of Education State Trust	110	733,000.00	.00	733,000.00
State Police Motor Vehicle Theft Prevention Trust	376	1,000,000.00	.00	1,000,000.00

TABLE IV (Concluded)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1997
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1997 Appropriations Book	Summary of Appendix	"Final" FY 1997 Appropriation
State Trust Funds (Concluded):				
State Projects	448	$ 450,000.00	.00	$ 450,000.00
Student Assistance Commission Student Loan	676	200,200,000.00	.00	200,200,000.00
Total, State Trust Funds		$ 512,440,111.74	$ 7,769.21	$ 512,447,880.95
Grand Total		$36,862,960,175.43	$ 807,881,429.18	$37,670,841,604.61

* Continuing Appropriations.

** General Revenue Fund decreased $9,196.03, Fire Prevention Fund increased $9,196.03 - to reflect transfer from contingent appropriation for State officers salaries and related expenses.

APPENDIX I

LEGISLATIVE AGENCIES

(Senate Bill No. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

Section 12. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by changing Article 3, Sections 2, 6, 7, and 10 as follows:

(Public Act 89-501, Article 3, Section 2)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Economic and Fiscal Commission:

001-10501-1120-0000	For Personal Services	$ 540,300	~~$ 555,300~~
1120	For Employee Retirement Contribution Paid by Employer	23,400	~~24,000~~
1600	For Electronic Data Processing	27,100	~~11,500~~

(Public Act 89-501, Article 3, Section 6)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Reference Bureau:

001-11501-1161-0000	For State Contribution to State Employees Retirement System	$ 62,700	~~$ 70,300~~
1200	For Contractual Services	145,000	~~113,400~~
1290	For Travel	16,000	~~2,200~~
1302	For Printing	298,600	~~328,400~~
1500	For Equipment	120,900	~~126,800~~
1700	For Telecommunication Services	13,000	~~15,100~~

(Public Act 89-501, Article 3, Section 7)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Audit Commission for the purposes hereinafter named:

001-10901-1161-0000	For State Contribution to State Employees Retirement System	$ 6,400	~~$ 5,400~~
1200	For Contractual Services	4,600	~~9,600~~
1290	For Travel	9,700	~~10,700~~
1500	For Equipment	6,000	~~2,000~~
1600	For Electronic Data Processing	1,500	~~500~~

(Public Act 89-501, Article 3, Section 10)

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Research Unit:

001-11201-1120-0000	For Personal Services	$ 755,900	~~$ 772,900~~
1500	For Equipment	53,200	~~36,200~~

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, No change in appropriation.)

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 85. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by changing Section 5 of Article 3 as follows:

(Public Act 89-501, Article 3, Section 5)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Information System:

001-10801-1120-0000	For Personal Services	$ 923,300	~~$ 1,223,300~~
1129	For Employee Retirement Contribution Paid by Employer	45,900	~~48,900~~
1161	For State Contribution to State Employees Retirement System	37,000	~~48,900~~
1170	For State Contribution to Social Security	70,700	~~93,500~~
1200	For Contractual Services	444,500	~~453,400~~
1290	For Travel	7,100	~~11,800~~
1302	For Printing	10,400	~~29,200~~
1500	For Equipment	2,000	~~6,000~~
1600	For Electronic Data Processing	1,032,000	~~709,600~~
1700	For Telecommunication Services	102,000	~~50,300~~

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, No change in appropriation.)

(Senate Bill No. 1260, Approved, June 28, 1996)
(Public Act 89-501)

An Act making appropriations and reappropriations.

ARTICLE 2

Section 5. The following named sums, or so much thereof as may be necessary, are appropriated to meet the ordinary, incidental and contingent expenses of the House Majority and Minority Leadership Staff and the general staff:

001-10120-1900-0600	For the Speaker	$ 268,000
~~001-10120-1900-0700~~		

001-10120-1900-0700 ~~001-10120-1900-0600~~	For the Minority Leader.....	$ 121,500

ARTICLE 95

Section 99. Effective date. This Act takes effect July 1, 1996

(Senate Bill No. 1260, No change in appropriation.)

JUDICIAL AGENCIES

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 83. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by changing Section 5 of Article 8 as follows:

(Public Act 89-501, Article 8, Section 5)

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of the Judicial Inquiry Board:

001-28501-1161-0000	For State Contribution to State Employees' Retirement System.....	$ 10,800	$ ~~8,700~~
1129	For Retirement - Pension Pick-Up.....	8,700	~~10,800~~
1200	For Contractual Services.....	62,170	~~60,000~~
1290	For Travel.....	7,400	~~6,000~~
1800	For Operation of Automotive Equipment..	3,030	~~3,000~~
1150	For Per Diem for Non-Judge Members at the rate of $100 per day.....	7,500	~~7,400~~

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, Operations: General Revenue Fund, $+3,700.)

ATTORNEY GENERAL

(Senate Bill No. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

Section 6. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by changing Article 11, Section 20 as follows:

(Public Act 89-501, Article 11, Section 20)

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Asbestos Abatement Fund to the Attorney General to meet the ordinary and contingent expenses of the Asbestos Litigation Division:

ASBESTOS LITIGATION DIVISION:

224-34025-1200-0000	For Contractual Services.....	$ 202,300	~~$ 77,300~~

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, Operations: Asbestos Abatement Fund, $+125,000.)

COMPTROLLER

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 84. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by changing Article 13, Section 20 and 25, and adding Article 13, Section 34 as follows:

(Public Act 89-501, Article 13, Section 20)

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

	From General Revenue Fund:		
	Department of Military Affairs		
	For the Adjutant General.....	$ 62,000	~~$ 53,600~~
	For two Chief Assistants to the Adjutant General.....	105,800	~~86,900~~
001-36020-1115-0000	Total, General Revenue Fund.....	$ 7,751,700	~~$ 7,718,400~~
	From Fire Prevention Fund:		
	Office of the State Fire Marshal		
047-36020-1115-0000	For the State Fire Marshal.....	$ 62,000	~~$ 53,600~~

(Public Act 89-501, Article 13, Section 25)

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

Officers and Members of General Assembly

001-36020-1111-0000	For salaries of the 118 members of the House of Representatives.....	$ 5,574,300	~~$ 5,550,700~~

001-36020-1111-0100	For salaries of the 59 members of the Senate.....	$ 2,700,100	~~$ 2,624,700~~
-0200	For chairmen and minority spokesmen of standing and select committees in the House.....	426,700	~~415,300~~

(Public Act 89-501, Article 13, Section 34 new)

001-36020-1290-0005 Section 34. The amount of $1,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for the purpose of paying mileage to persons serving as presidential electors in the 1996 election pursuant to Section 21-4 of the Election Code.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act takes effect on July 1, 1997. Article 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, Operations: General Revenue Fund, $+150,000; Fire Prevention Fund, $+8,400. Total, Senate Bill No. 1129, $+158,400.)

DEPARTMENT ON AGING

(Senate Bill No. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

Section 2. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by changing Article 19, Section 6 as follows:

(Public Act 89-501, Article 18, Section 6)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

001-40201-4400-1300	For Grants for distribution to the 13 Area Agencies on Aging for costs for home delivered meals and mobile food.	$ 2,236,100	~~$ 1,836,100~~

Payable from Services for Older Americans Fund:

618-40201-4400-2200	For Grants for Employment Services....	$ 3,005,800	~~$ 2,620,800~~

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, Awards and Grants: General Revenue Fund, $+400,000; Services for Older Americans Fund, $+385,000. Total, Senate Bill No. 143, $+785,000.)

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 1. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by changing Section 5 and 6 of Article 18 as follows:

(Public 89-501, Article 18, Section 5)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from General Revenue Fund:

001-40201-19000-0000	For Expenses of the Provisions of the Elder Abuse and Neglect Act.....	$ 4,420,000	~~$ 4,217,300~~

(Public Act 89-501, Article 18, Section 6)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

001-40201-4400-0000	For the purchase of Illinois Community Care Program homemaker and Senior Companion Services.....	$ 108,257,500	~~$ 106,957,500~~
0400	For Case Coordination Units.....	14,271,300	~~12,571,300~~
0500	For Grants for Adult Day Care Services	8,816,200	~~7,516,200~~

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act takes effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, Operations: General Revenue Fund, $+202,700. Awards and Grants: General Revenue Fund, $+4,300,000. Total, Senate Bill No. 1129, $+4,502,700.)

SUMMARY - DEPARTMENT ON AGING

Operations:
S.B. 1129:
General Revenue.....001... $ +202,700.00

Awards and Grants:
S.B. 143:
General Revenue.....001... $ +400,000.00

SUMMARY - DEPARTMENT ON AGING (Concluded)

Awards and Grants (Concluded):		
S.B. 143 (Concluded):		
Services for Older Americans	618...	$ +385,000.00
S.B. 1129:		
General Revenue	001...	+4,300,000.00
Total, Awards and Grants		$ +5,085,000.00
TOTAL, DEPARTMENT ON AGING		$ +5,287,700.00

DEPARTMENT OF AGRICULTURE

(Senate Bill No. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

Section 11. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by changing Article 53, Section 14 and 25 as follows:

(Public Act 89-501, Article 53, Section 14)

Section 14. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

AWARDS AND GRANTS

ADMINISTRATIVE SERVICES

Payable from the General Revenue Fund:

001-40601-4900-0005 ~~001-40601-4476-0000~~ For distribution of institutional agricultural research grants to public universities authorized by the Food and Agriculture Research Act to include administrative costs incurred by the Department of Agriculture pursuant to Section 15 of the Food and Agriculture Research Act..... $ 1,984,470 ~~$ 6,000,000~~

(Public Act 89-501, Article 53, Section 25)

001-40648-4453-0205 Section 25. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for a grant to the Farmer City Fair Association for land acquisition, construction, and planning of fair facilities ~~all costs associated with construction, repair and maintenance of fairground grandstands.~~

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, No change in appropriation.)

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 2. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by changing Article 53, Section 10A as follows:

(Public Act 89-501, Article 53, Section 10A)

438-40648-1910-0000 Section 10A. The sum of $675,000, ~~$625,000~~ or so much thereof as may be necessary, is appropriated from the Illinois State Fair Fund to the Department of Agriculture to conduct activities at the Illinois State Fairgrounds at Springfield other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Illinois State Fair Fund.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, Operations: Illinois State Fair Fund, $+50,000.)

DEPARTMENT OF ALCOHOLISM AND SUBSTANCE ABUSE

(Senate Bill No. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

Section 16. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by changing Article 19, Sections 3 and 4 as follows:

(Public Act 89-501, Article 19, Section 3)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Alcoholism and Substance Abuse:

GRANTS-IN-AID

	For Addiction Treatment and Related Services:		
001-40901-4400-1000	Payable from General Revenue Fund.....	$ 56,923,800	~~$ 55,912,800~~
013-40901-4400-0100	Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund.....	40,925,100	~~40,258,100~~
	For Addiction Prevention and Related Services:		
001-40901-4400-1500	Payable from General Revenue Fund.....	4,434,400	~~4,031,200~~

(Public Act 89-501, Article 19, Section 4)

Section 4. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1996, from appropriations heretofore made for such purposes in Article 20, Section 3 of Public Act 89-22, are reappropriated from the General Revenue Fund to the Department of Alcoholism and Substance Abuse for services incurred prior to July 1, 1996, for the purposes hereinafter enumerated:

001-40901-4400-0196 For Community Based Addiction Treatment Services to Medicaid-Eligible Clients. $ 18,585,300 ~~$ 20,000,000~~

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, Awards and Grants: Alcoholism and Substance Abuse Block Grant Fund, $+667,000.)

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

(Senate Bill No. 88, Approved, February 20, 1997)
(Public Act 90-2)

An Act making appropriations and reappropriations by amending Public Act 89-501.

Section 5. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by adding Sections 10 and 11 to Article 67, as follows:

(Public Act 89-501, Article 67, Section 10 new)

141-41626-6600-0205 Section 10. The amount of $73,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Central Management Services on behalf of the Department of Corrections for the payment on the contract for purchase, improvement and any other costs associated with the acquisition of a new correctional facility at Pinckneyville, Illinois.

(Public Act 89-501, Article 67, Section 11 new)

141-41626-6600-0105 Section 11. The amount of $16,800,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Central Management Services on behalf of the Department of Corrections for the payment on the contract for purchase, improvement and any other costs associated with the acquisition of a new correctional facility at Graham and Logan Correctional Centers.

Section 7. This Act takes effect immediately upon becoming law.

(Senate Bill No. 88, Permanent Improvements: Capital Development Fund, $+89,800,000.)

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 79. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by changing Article 67, Section 5 as follows:

(Public Act 89-501, Article 67, Section 5)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

001-41630-1900-0100	For Wage Claims.....	$ 1,756,700	~~$ 1,150,000~~

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, Operations: General Revenue Fund, $+606,700.)

SUMMARY - DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Operations:		
S.B. 1129:		
General Revenue	001...	$ +606,700.00
Permanent Improvements:		
S.B. 88:		
Capital Development	141...	$ +89,800,000.00
TOTAL, DEPARTMENT OF CENTRAL MANAGEMENT SERVICES		$ +90,406,700.00

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 3. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by changing Article 15, Section 16 as follows:

(Public Act 89-501, Article 15, Section 16)

Section 16. The following named amounts, or so much thereof as may be necessary, respectively, for payment for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID

REGIONAL OFFICES

	For Foster Homes and Specialized Foster Care and Prevention:		
001-41817-4400-0200	Payable from General Revenue Fund.....	$ 361,198,300	~~$ 349,198,300~~
220	Payable from Children's Services Fund.	104,846,700	~~85,446,700~~

PAYABLE FROM CHILDREN'S SERVICES FUND

220-41817-4400-0505	For Purchase of Adoption Services.....	$ 5,600,000

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, Awards and Grants: General Revenue Fund, $+12,000,000; DCFS Children's Services Fund, $+25,000,000. Total, Senate Bill No. 1129, $+37,000,000.)

(Senate Bill No. 1260, Approved, June 28, 1996)
(Public Act 89-501)

An Act making appropriations and reappropriations.

ARTICLE 15

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

566-41830-1900-3700	For Illinois Family	
~~566-41830-1900-4900~~	Support Enhancement.....	$ 200,000

ARTICLE 95

Section 99. Effective date. This Act takes effect July 1, 1996.

(Senate Bill No. 1260, No change in appropriation.)

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

(Senate Bill No. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

Section 5. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by deleting Section 41 of Article A of Article 79, and by changing Section 9, 18, 21, 22 and 34 of Article A of Article 79, and by adding Section 41a to Article A of Article 79 as follows:

(Public Act 89-501, Article 79, Article A, Section 41a new)

971-42075-4400-0005 Section 41a. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Savannah for the Savannah Army Depot Local Redevelopment Authority for all costs associated with the redevelopment of the Savannah Army Depot.

Section 20. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by changing Article 54, Section 88 as follows:

(Public Act 89-501, Article 54, Section 88)

001-42075-4470-0900 Section 88. The sum of $600,000, or so much of that amount as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Southwest Central Dispatch, headquartered in the City of Palos Heights ~~Hills~~.

Description Change Only.

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, Awards and Grants: Build Illinois Fund, $+50,000.)

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 86. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by changing Section 61 of Article 54 as follows:

(Public Act 89-501, Article 54, Section 61)

653-42050-4400-0000 Section 61. The amount of $1,993,000, or so much thereof as may be necessary, is appropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing partial funds ~~to Riley Stoker~~ for planning, design, engineering and testing of a low emissions boiler system for Illinois high-sulfur coals.

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 61 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Description Change Only.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, No change in appropriation.)

(Senate Bill No. 1260, Approved, June 28, 1996)
(Public Act 89-501)

An Act making appropriations and reappropriations.

ARTICLE 79

Division I. The Reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1995, for the purpose of the Build Illinois Program set forth below.

971-42045-4400-0096
~~971-42045-4473-0096~~

Section 1-8. The amount $125,000, or so much thereof as may be necessary and remains unexpended on June 30, 1996, from appropriations heretofore made for such purposes in Article 81, Section 1-8 of Public Act 89-22, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Northwestern University for programs supporting small business.

Division XI. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 95

Section 99. Effective date. This Act takes effect July 1, 1996.

(Senate Bill No. 1260, No change in appropriation.)

DEPARTMENT OF CORRECTIONS

(Senate Bill No. 1260, Approved, June 28, 1996 and as Amended per Executive Order No. 7, December 6, 1996)
(Public Act 89-501)

An Act making appropriations and reappropriations.

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Corrections:

MENARD CORRECTIONAL CENTER

001-42679-1120-0000 For Personal Services

Enacted.....	$ 37,339,600
As Reduced by Executive Order No. Seven...	35,933,350

PONTIAC CORRECTIONAL CENTER

001-42683-1120-0000 For Personal Services

Enacted.....	$ 29,013,700
As Reduced by Executive Order No. Seven...	27,922,450

STATEVILLE CORRECTIONAL CENTER

001-42692-1120-0000 For Personal Services
Enacted..... $ 33,394,200
As Reduced by
Executive Order No. Seven... 32,141,700

This Executive Order Number 7 (1996) shall be effective upon filing with the Secretary of State.

(Executive Order No. Seven, Operations: General Revenue Fund, $-3,750,000.)

(Senate Bill No. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

Section 10. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended by Executive Order Number 7, is amended by changing Article 27, Section 5 as follows:

(Public Act 89-501, Article 27, Section 5)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

MENARD CORRECTIONAL CENTER

001-42679-1120-0000 For Personal Services..... $ 37,339,600 ~~$ 35,933,350~~

PONTIAC CORRECTIONAL CENTER

001-42683-1120-0000 For Personal Services..... $ 29,013,700 ~~$ 27,922,450~~

STATEVILLE CORRECTIONAL CENTER

001-42692-1120-0000 For Personal Services..... $ 33,394,200 ~~$ 32,141,700~~

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, Operations: General Revenue Fund, $+3,750,000.)

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 4. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by changing Sections 2, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, and 15 of Article 16.

(Public Act 89-501, Article 16, Section 2)

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Mental Health and Developmental Disabilities for the following purposes:

	For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs in fiscal year 1997 and in all prior fiscal years:		
001-46220-4900-1800	Payable from the General Revenue Fund.	$ 328,624,600	~~$ 329,260,600~~

(Public Act 89-501, Article 16, Section 5)

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

CENTRAL OFFICE

PAYABLE FROM GENERAL REVENUE FUND

001-46215-1200-0000	For Contractual Services.....	$ 4,398,900	~~$ 2,931,500~~

(Public Act 89-501, Article 16, Section 6)

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Mental Health and Developmental Disabilities for ordinary and contingent expenses:

ELECTRONIC DATA PROCESSING

PAYABLE FROM GENERAL REVENUE FUND

001-46216-1120-0005	For Personal Services.....	$ 2,901,600	~~$ 2,779,300~~
1161	For Employee Retirement Contribution Paid by Employer.....	144,000	~~137,900~~

(Public Act 89-501, Article 16, Section 7)

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

CENTRAL SUPPORT AND CLINICAL SERVICES UNIT

PAYABLE FROM GENERAL REVENUE FUND

001-46240-1120-0000	For Personal Services.....	$ 2,437,500	~~$ 2,420,600~~
1129	For Employee Retirement Contribution Paid by Employer.....	14,905,000	~~14,880,400~~
1161	For State Contribution to State Employees Retirement System.....	121,000	~~120,200~~

(Public Act 89-501, Article 16, Section 8)

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

METROPOLITAN CHILDREN AND ADOLESCENTS CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46238-1120-0000	For Personal Services.....	$ 8,993,300	~~$ 9,123,300~~
1161	For State Contribution to State Employees Retirement System.....	439,500	~~452,800~~

(Public Act 89-501, Article 16, Section 9)

Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

CHESTER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46266-1120-0000	For Personal Services.....	$ 18,906,900	~~$ 19,094,500~~
1161	For State Contribution to the State Employees Retirement System.....	920,500	~~947,600~~

(Public Act 89-501, Article 16, Section 10)

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

JACK MABLEY DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46218-1120-0000	For Personal Services.....	$ 5,086,700	~~$ 5,034,600~~
1161	For State Contribution to the State Employees Retirement System.....	250,200	~~249,900~~

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46244-1120-0000	For Personal Services.....	$ 10,141,100	~~$ 10,271,100~~
1161	For State Contribution to the State Employees Retirement System.....	494,500	~~509,800~~

GEORGE A. ZELLER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46264-1120-0000	For Personal Services.....	$ 11,954,400	~~$ 12,317,700~~
1161	For State Contribution to the State Employees Retirement System.....	590,700	~~611,300~~

(Public Act 89-501, Article 16, Section 11)

Section 11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

ELGIN MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46259-1120-0000	For Personal Services.....	$ 44,047,400	~~$ 44,300,100~~
1161	For State Contribution to the State Employees Retirement System.....	2,168,800	~~2,198,700~~

ANN M. KILEY DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46245-1120-0000	For Personal Services.....	$ 19,900,800	~~$ 19,552,700~~
1161	For State Contribution to the State Employees Retirement System.....	980,700	~~970,400~~
1170	For State Contribution to Social Security.....	1,521,400	~~1,494,800~~
1200	For Contractual Services.....	2,201,200	~~2,121,200~~
1300	For Commodities.....	1,155,400	~~1,009,000~~

(Public Act 89-501, Article 16, Section 12)

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

WILLIAM W. FOX DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46288-1161-0000	For State Contribution to the State Employees Retirement System.....	$ 438,000	~~$ 447,000~~

JACKSONVILLE DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46269-1161-0000	For State Contribution to the State Employees Retirement System.....	$ 801,900	~~$ 806,000~~

LINCOLN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46228-1120-0000	For Personal Services.....	$ 22,023,700	~~$ 21,642,900~~
1161	For State Contribution to the State Employees Retirement System.....	1,081,300	~~1,074,100~~

ANDREW MCFARLAND MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46274-1120-0000	For Personal Services.....	$ 10,370,800	~~$ 10,229,700~~
1161	For State Contribution to the State Employees Retirement System.....	510,300	~~507,700~~

(Public Act 89-501, Article 16, Section 13)

Section 13. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

ALTON MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46219-1120-0000	For Personal Services.....	$ 15,196,700	~~$ 15,609,400~~
1161	For State Contribution to the State Employees Retirement System.....	745,800	~~774,800~~

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46229-1120-0000	For Personal Services.....	$ 20,924,500	~~$ 20,967,700~~
1161	For State Contribution to the State Employees Retirement System.....	1,027,000	~~1,040,500~~

WARREN G. MURRAY DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46258-1161-0000	For State Contribution to the State Employees Retirement System.....	$ 856,200	~~$ 878,600~~
1910-0005	For Expenses Related to Living Skills Programs.....	3,000	

(Public Act 89-501, Article 16, Section 14)

Section 14. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities:

CHICAGO-READ MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46239-1120-0000	For Personal Services.....	$ 25,633,100	~~$ 25,683,100~~
1161	For State Contribution to the State Employees Retirement System.....	1,265,300	~~1,274,600~~

JOHN J. MADDEN MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46254-1120-0000	For Personal Services.....	$ 17,713,200	~~$ 17,801,600~~
1161	For State Contribution to State Employees Retirement System.....	876,700	~~883,500~~

(Public Act 89-501, Article 16, Section 15)

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities:

TINLEY PARK MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46214-1120-0000	For Personal Services.....	$ 17,083,500	~~$ 17,303,600~~
1161	For State Contribution to State Employees Retirement System.....	845,400	~~858,700~~

WILLIAM A. HOWE DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46298-1120-0000	For Personal Services.....	$ 28,415,100	~~$ 28,218,900~~
1161	For State Contribution to the State Employees Retirement System.....	1,395,100	~~1,400,400~~

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46279-1120-0000	For Personal Services.....	$ 40,379,600	~~$ 40,554,600~~
1161	For State Contribution to the State Employees Retirement System.....	1,945,200	~~2,012,800~~

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46295-1120-0000	For Personal Services.....	$ 21,279,100	~~$ 21,322,000~~
1161	For State Contribution to the State Employees Retirement System.....	1,046,700	~~1,058,100~~
4400	For Expenses Related to Living Skills Program.....	25,600	~~28,600~~

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, No change in appropriation.)

DEPARTMENT OF MILITARY AFFAIRS

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 5. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by changing Article 31, Section 3 as follows:

(Public Act 89-501, Article 31, Section 3)

333-46615-1900-0000 Section 3. The of $2,500,000, ~~$2,000,000,~~ or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs for expenses related to Army National Guard Facilities operations and maintenance as provided for in the Cooperative Funding Agreements.

Section 82. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by changing Section 1 of Article 31 as follows:

(Public Act 89-501, Article 31, Section 1)

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Military Affairs:

FACILITIES OPERATIONS

Payable from General Revenue Fund:

001-46615-1200-0000 For Contractual Services..... $ 2,171,500 ~~$ 1,821,500~~

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, Operations: General Revenue Fund, $+350,000; Federal Support Agreement Revolving Fund, $+500,000. Total, Senate Bill No. 1129, $+850,000.)

DEPARTMENT OF NATURAL RESOURCES

(Senate Bill No. 88, Approved, February 20, 1997)
(Public Act 90-2)

An Act making appropriations and reappropriations by amending Public Act 89-501.

Section 3. "An Act making appropriations," Public Act 89-501, approved June 28, 1996, is amended by adding Sections 9A, 9B and 23A to Article 49 as follows:

(Public Act 89-501, Article 49, Section 9A new)

141-42210-1993-0005 Section 9A. The amount of $3,000,000 is appropriated from the Capital Development Fund to the Department of Natural Resources for deposit into the Conservation 2000 Projects Fund.

(Public Act 89-501, Article 49, Section 9B new)

609-42211-6600-0005 Section 9B. The amount of $3,000,000, or so much thereof as may be necessary, is appropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the following projects as the approximate costs set forth below:

Site M planning and development.....	$ 2,500,000
Acquisition of land and long-term easements of ecosystem-based management of Illinois natural resources.....	500,000
Total.....	$ 3,000,000

(Public Act 89-501, Article 49, Section 23A new)

141-42281-7700-1205 Section 23A. The amount of $5,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for the Office of Water Resources for the following projects at the approximate costs set forth below, in addition to funds previously appropriated.

East Peoria:

East Peoria Levee construction cost share.....	$ 2,000,000

Loves Park:	
Construction cost share.....	$ 750,000
Metro East Sanitary District:	
Cost share for two pump stations and closure structures.....	850,000
Fox River:	
Flood control as Algonquin and McHenry Dams.....	600,000
Granite City:	
Reduce urban groundwater flooding....	300,000
Chicago Harbor/Lake Michigan:	
Control leakage - mouth of Chicago River.....	500,000

Section 7. This Act takes effect immediately upon becoming law.

(Senate Bill No. 88, Operations: Capital Development Fund, $+3,000,000. Permanent Improvements: Conservation 2000 Projects Fund, $+3,000,000. Highway and Waterway Construction: Capital Development Fund, $+5,000,000. Total, Senate Bill No. 88, $+11,000,000.)

(Senate Bill No. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

Section 1. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by changing Sections 3A, 4A, and 6A of Article 77 and by adding Sections 29.1, 29.2, 29.3, 29.5, 29.6, and 29.7 to Article 77 as follows:

(Public Act 89-501, Article 77 Section 29.7 new)

001-42281-7700-0005 Section 29.7. The amount of $500,000 or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Natural Resources for the Office of Water Resources for Chicago Harbor/Lake Michigan Control leakage at the mouth of the Chicago River.

Section 5. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by deleting Section 41 of Article A of Article 79, and by changing Section 9, 18, 21, 22 and 34 of Article A of Article 79, and by adding Section 41a to Article A of Article 79 as follows:

(Public Act 89-501, Article 79, Article A, Section 21)

971-42211-6600-0005
971-49442-7700-0300 Section 21. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for rehabilitation of the concession building and other park improvements at Johnson Sauk Trail State Park in Henry County ~~Transportation for all costs associated with improvements to Knox County Highway 10, Route 150.~~

001-42281-7700-0095 Section 21. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by deleting Section 28 of Article 49. Appropriation reduced by $-71,225.84.

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, Highway and Waterway Construction: General Revenue Fund, $+428,774.16.)

SUMMARY - DEPARTMENT OF NATURAL RESOURCES

Operations:		
S.B. 88:		
Capital Development	141	$ +3,000,000.00
Permanent Improvements:		
S.B. 88:		
Conservation 2000 Projects	609	$ +3,000,000.00
Highway and Waterway Construction:		
S.B. 88:		
Capital Development	141	$ +5,000,000.00
S.B. 143:		
General Revenue	001	+428,774.16
Total, Highway and Waterway Construction		$ +5,428,774.16
TOTAL, DEPARTMENT OF NATURAL RESOURCES		$ +11,428,774.16

DEPARTMENT OF PROFESSIONAL REGULATION

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 6. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by changing Article 46, Sections 2, 7 and 8 as follows:

(Public Act 89-501, Article 46, Section 2)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Dental Examining Committee in the Department of Professional Regulation:

823-47540-1200-0000	For Contractual Services	$ 78,500	~~$ 20,500~~

(Public Act 89-501, Article 46, Section 7)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund to meet the ordinary and contingent expenses of the State Board of Pharmacy in the Department of Professional Regulation:

057-47560-9939-0000	For Refunds	$ 20,000	~~$ 5,000~~

(Public Act 89-501, Article 46, Section 8)

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to meet the ordinary and contingent expenses of the Podiatric Medical Licensing Board in the Department of Professional Regulation:

954-47565-1200-0000 For Contractual Services..... $ 26,200 ~~$ 4,000~~

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, Operations: Illinois State Dental Disciplinary Fund, $+58,000; Illinois State Podiatric Disciplinary Fund, $+ 22,200. Total, Operations, $+80,200. Refunds: Illinois State Pharmacy Disciplinary Fund, $+15,000. Total, Senate Bill No. 1129, $+95,200.)

DEPARTMENT OF PUBLIC AID

(Senate Bill No. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

Section 8. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by changing Article 17, Sections 4 and 9 as follows:

(Public Act 89-501, Article 17, Section 4)

Section 4. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance, including such Federal funds as are made available by the Federal government for the following purposes:

FOR MEDICAL ASSISTANCE UNDER ARTICLES V, VI, AND VII

Payable from General Revenue Fund:
001-47865-4400-1000 For Hospital In-Patient and Disproportionate Share..... $1,130,645,600 ~~$1,123,845,600~~

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation in Section 4 above "For Medical Assistance under Articles V, VI, and VII" among the various purposes therein enumerated.

(Public Act 89-501, Article 17, Section 9)

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Public Aid for Employment and Social Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

FOR EMPLOYMENT AND SOCIAL SERVICES

AND RELATED DISTRIBUTIVE PURPOSES

408-47880-4900-0000 For Family Violence Prevention Service. $ 1,560,000 ~~$ 1,000,000~~

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, Awards and Grants: General Revenue Fund, $+6,800,000; Special Purposes Trust Fund, $+560,000. Total, Senate Bill No. 143, $+7,360,000.)

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 7. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by changing Article 17, Section 3 as follows:

(Public Act 89-501, Article 17, Section 3)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Public Aid for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

FOR INCOME ASSISTANCE AND RELATED DISTRIBUTIVE PURPOSES

Payable from General Revenue Fund:
001-47801-4400-0200 For Aid to Families with Dependent Children under Article IV..... $ 945,961,200 ~~$ 957,961,200~~

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation of General Revenue Funds in Section 3 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated, excluding Emergency Assistance for Families with Dependent Children.

The Department, with the consent in writing from the Governor, may reapportion not more than six percent of the appropriation "For Aid to Families with Dependent Children under Article IV" representing savings attributable to not increasing grants due to the births of additional children to the appropriation from the General Revenue Fund in Section 9 below for Employability Development.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of the Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, Awards and Grants: General Revenue Fund, $-12,000,000.)

SUMMARY - DEPARTMENT OF PUBLIC AID

Awards and Grants:		
S.B. 143:		
General Revenue	001...	$ +6,800,000.00
Special Purposes Trust	408...	+560,000.00
S.B. 1129:		
General Revenue	001...	-12,000,000.00
TOTAL, DEPARTMENT OF PUBLIC AID		$ -4,640,000.00

DEPARTMENT OF PUBLIC HEALTH

(Senate Bill NO. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

Section 3. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by changing Article 24, Section 7.1 as follows:

(Public Act 89-501, Article 24, Section 7.1)

Section 7.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS, HIV

	Payable from the General Revenue Fund:		
001-48251-1900-0100	For Expenses of AIDS/HIV Education, Services, Counseling, Testing, Referral and Partner Notification (CTRPN), and Patient and Worker Notification pursuant to Public Act 87-763	$ 11,758,200	~~$ 6,750,200~~
	Payable from the Public Health Services Fund:		
063-48251-1900-1200	For Expenses Associated with the Ryan White Comprehensive AIDS Resource Emergency Act of 1990 (CARE) and other AIDS/HIV services	11,400,000	~~7,400,000~~

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, Operations: General Revenue Fund, $+5,000,000; Public Health Services Fund, $+4,000,000. Total, Senate Bill No. 143, $+9,000,000.)

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 8. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by changing Article 24, Sections 1, 5 and 5.1 as follows:

(Public Act 89-501, Article 24, Section 1)

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

Payable from the General Revenue Fund:

001-48201-1200-0000	For Contractual Services.....	$ 1,471,900	~~$ 96,700~~

(Public Act 89-501, Article 24, Section 5)

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF COMMUNITY HEALTH

Payable from the General Revenue Fund:

001-48230-1994-0000	For Payment of State Interest Liability Pursuant to the Federal Cash Management Improvement Act.....	0	~~$ 150,000~~

(Public Act 89-501, Article 24, Section 5.1)

Section 5.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF COMMUNITY HEALTH

Payable from the General Revenue Fund:

001-48230-4467-0000	For Grants for Medical Care for Persons Suffering from Chronic Renal Disease.....	$ 4,326,800	~~$ 1,876,800~~
0100	For Grants for Medical Care for Persons Suffering from Hemophilia....	4,589,000	~~2,239,000~~
0300	For Grants for Medical Care for Sexual Assault Victims.....	1,747,500	~~457,000~~

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, Operations: General Revenue Fund, $+1,225,200. Awards and Grants: General Revenue Fund, $+6,090,500. Total, Senate Bill No. 1129, $+7,315,700.)

SUMMARY - DEPARTMENT OF PUBLIC HEALTH

Operations:
S.B. 143:

General Revenue	001...	$ +5,000,000.00
Public Health Services	063...	+4,000,000.00

SUMMARY - DEPARTMENT OF PUBLIC HEALTH (Concluded)

Operations (Concluded):
S.B. 1129:
General Revenue.....001... $ +1,225,200.00
Total, Operations..... $ +10,225,200.00

Awards and Grants:
S.B. 1129:
General Revenue.....001... $ +6,090,500.00

TOTAL, DEPARTMENT OF PUBLIC HEALTH..... $ +16,315,700.00

DEPARTMENT OF REHABILITATION SERVICES

(Senate Bill No. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

Section 4. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by changing Article 25, Sections 2A, 5, and 5A as follows:

(Public Act 89-501, Article 25, Section 2A)

Section 2A. The following named amounts, or so much thereof as may be necessary, is appropriated to the Department of Rehabilitation Services:

GRANTS-IN-AID

HOME SERVICES PROGRAM

For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3:
001-48810-4400-0500 Payable from General Revenue Fund..... $ 115,448,200 ~~$ 115,525,700~~

(Public Act 89-501, Article 25, Section 5)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

REHABILITATION SERVICES BUREAU

Payable from the General Revenue Fund:
001-48830-1900-0000 For the Establishment of Scandinavian Lekotek Play Libraries..... $ 618,000 ~~$ 600,000~~

(Public Act 89-501, Article 25, Section 5A)

Section 5A. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

GRANTS-IN-AID

REHABILITATION SERVICES BUREAU

For Implementation of Title VI, Part C
of the Vocational Rehabilitation Act
of 1973 as Amended -
Supported Employment:
001-48830-4400-0200 Payable from General Revenue Fund..... $ 2,043,100 ~~$ 1,983,600~~

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, No change in appropriation.)

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 9. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by changing Sections 2a, 4, 5, 7, and 8 of Article 25 as follows:

(Public Act 89-501, Article 25, Section 2a)

Section 2a. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Rehabilitation Services:

GRANTS-IN-AID

HOME SERVICES PROGRAM

For Purchase of Services of the Home
Services Program, pursuant to
20 ILCS 2405/3:
001-48810-4400-0500 Payable from General Revenue Fund..... $ 115,120,800 ~~$ 115,448,200~~

(Public Act 89-501, Article 25, Section 4)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

MANAGEMENT INFORMATION SERVICES

Payable from Vocation Rehabilitation Fund:
081-48825-1700-0000 For Telecommunication Services..... $ 654,300 ~~$ 554,300~~

(Public Act 89-501, Article 25, Section 5)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

REHABILITATION SERVICES BUREAU

Payable from Vocational Rehabilitation Fund:
081-48830-1700-0000 For Telecommunication Services..... $ 1,064,700 ~~$ 864,700~~

(Public Act 89-501, Article 25, Section 7)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from General Revenue Fund:

001-48840-1200-0000	For Contractual Services.....	$ 529,900	~~$ 407,500~~

(Public Act 89-501, Article 25, Section 8)

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:

001-48850-1200-0000	For Contractual Services.....	$ 1,245,200	~~$ 1,135,200~~
1300	For Commodities.....	445,000	~~350,000~~

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, Operations: General Revenue Fund, $+327,400; Vocational Rehabilitation Fund, $+300,000. Total, Operations, $+627,400. Awards and Grants: General Revenue Fund, $-327,400. Total, Senate Bill No. 1129, $+300,000.)

DEPARTMENT OF TRANSPORTATION

(Senate Bill No. 1260, Approved, June 28, 1996 and as Amended by Executive Order No. Seven, December 6, 1996)
(Public Act 89-501)

An Act making appropriations and reappropriations.

095-49460-4400-0000 Section 33. The sum of ($144,900,300 Enacted) $96,450,300, or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

This Executive Order Number 7 (1996) shall be effective upon filing with the Secretary of State.

(Executive Order No. 7, Awards and Grants: Federal/Local Airport Fund, $-48,450,000.)

(Senate Bill No. 88, Approved, February 20, 1997)
(Public Act 90-2)

An Act making appropriations and reappropriations by amending Public Act 89-501.

Section 4. "An Act making appropriations," Public Act 89-501, approved June 28, 1996, is amended by adding Section 57A to Article 51 as follows:

(Public Act 89-501, Article 51, Section 57A new)

Section 57A. The following named sums, or so much thereof as may be necessary, are appropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers, and the Intercity Rail Program for the acquisition, construction, extension, reconstruction and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, as follows:

554-49480-4472-0105	Pursuant to Section 4 (b)(1) of the General Obligation Bond Act, as amended.....	$ 35,000,000
0305	For the counties of the State outside of Cook, DuPage, Kane, McHenry, and Will pursuant to Section 4 (b)(1) of the General Obligation Bond Act, as amended.....	3,000,000
0405	For the Department of Transportation's Operations Greenlight Program pursuant to Section 4 (b)(1) of the General Obligation Bond Act, as amended.....	10,000,000
	Total.....	$ 48,000,000

Section 7. This Act takes effect immediately upon becoming law.

(Senate Bill No. 88, Awards and Grants: Transportation Bond Series B Fund, $+48,000,000.)

(Senate Bill No. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

Section 5. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by deleting Section 41 of Article A of Article 79, and by changing Sections 9, 18, 21, 22 and 34 of Article A of Article 79, and by adding Section 41a to Article A of Article 79 as follows:

(Public Act 89-501, Article 79, Article A, Section 9)

971-49442-4472-0000 Section 9. The sum of $500,000 or so much of that amount as may be necessary, is appropriated to the Illinois Department of Transportation from the Build Illinois Bond Fund for a grant to the City of Mt. Vernon for infrastructure improvements ~~under I-57~~.

Description change only.

(Public Act 89-501, Article 79, Article A, Section 18)

971-49442-7700-0000 Section 18. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for all costs associated with signalization improvements at DesPlaines Avenue and Country Club Lane ~~Harlem and 19th~~ in North Riverside.

Description change only.

(Public Act 89-501, Article 79, Article A, Section 22)

971-49442-7700-0400 Section 22. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for all costs associated with installing signalization of U.S. 34 and 11th Street in the City of Monmouth ~~planning the Route 67, Roseville Bypass~~.

Description change only.

Section 7. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended by Executive Order Number 7, is amended by changing Article 51, Section 33, and by adding Section 80a to Article 51 as follows:

(Public Act 89-501, Article 51, Section 33)

095-49460-4400-0000 Section 33. The sum of $144,900,800 ~~$96,450,800~~, or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and or local sources.

(Public Act 89-501, Article 51, Section 80a new)

001-49442-7700-4305 Section 80a. The sum of $3,800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for all costs associated with the reconditioning and widening of Illinois Route 83 at 127th and Cicero Avenue.

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, Awards and Grants: Federal/Local Airport Fund, $+48,450,000. Highway and Waterway Construction: General Revenue Fund, $+3,800,000. Total, Senate Bill No. 143, $+52,250,000.)

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 10. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by adding Section 1A to Article 51 as follows:

(Public Act 89-501, Article 51, Section 1A new)

001-49401-1993-0005 Section 1A. The sum of $36,000,000 is appropriated from the General Revenue Fund to the Department of Transportation for deposit into the Road Fund for repayment to satisfy the requirements of 30 ILCS 105/5q, and in lieu of such payments.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, Operations: General Revenue Fund, $+36,000,000.)

SUMMARY - DEPARTMENT OF TRANSPORTATION

Operations:		
S.B. 1129:		
General Revenue	001	$ +36,000,000.00
Awards and Grants:		
Executive Order No. 7:		
Federal/Local Airport	095	$ -48,450,000.00
S.B. 88:		
Transportation Bond Series B	554	+48,000,000.00
S.B. 143:		
Federal/Local Airport	095	+48,450,000.00
Total, Awards and Grants		$ +48,000,000.00
Highway and Waterway Construction:		
S.B. 143:		
General Revenue	001	$ +3,800,000.00
TOTAL, DEPARTMENT OF TRANSPORTATION		$ +87,800,000.00

DEPARTMENT OF VETERANS' AFFAIRS

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 11. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by changing Sections 1B and 1C of Article 26 as follows:

(Public Act 89-501, Article 26, Section 1B)

Section 1B. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Veterans' Affairs for the objects and purposes and in the amounts set fourth as follows:

GRANTS-IN-AID

001-49701-4482-0100	For Bonus Payments to War Veterans and Peacetime Crisis Survivors.....	$ 124,000	~~$ 100,000~~
0200	For Providing Educational Opportunities for Children of Certain Veterans, as provided by law.....	153,500	~~177,500~~

(Public Act 89-501, Article 26, Section 1C)

001-49701-4475-0100 Section 1C. The sum of $539,400 ~~$489,400~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, Awards and Grants: General Revenue Fund, $+50,000.)

CAPITAL DEVELOPMENT BOARD

(Senate Bill No. 88, Approved, February 20, 1997)
(Public Act 90-2)

An Act making appropriations and reappropriations by amending Public Act 89-501.

Section 1. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by adding new Sections 1A, 2A, 3B, 4B, 5A, 6B, 7A, 8A, 9A, 10B, 11A, 24A, 28A, 28B, 28C, and 28D to Article 77 as follows:

(Public Act 89-501, Article 77, Section 1A new)

Section 1A. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ANIMAL DISEASE LABORATORY - CENTRALIA

141-51106-6600-1505	For upgrading the diagnostic laboratory facility, in addition to funds previously appropriated.....	$ 200,000

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

141-51106-6600-0705	For replacing and/or repairing sidewalks, curbs, gutters and streets, in addition to funds previously appropriated.....	1,050,000
0205	For completing the installation of fiber optics system, in addition to funds previously appropriated.....	25,000

141-51106-6600-0105	For upgrading the storm/sanitary and water systems, in addition to funds previously appropriated.....	$ 1,600,000
0005	For renovation or replacement of comfort stations, in addition to funds previously appropriated.....	1,273,000
0305	For upgrading Building 13, in addition to funds previously appropriated.....	733,000
	Total, Section 1A.....	$ 4,881,000

(Public Act 89-501, Article 77, Section 2A new)

Section 2A. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

ILLINOIS REHABILITATION AND

EDUCATION CENTER (ROOSEVELT) - CHICAGO

141-51105-6600-4105	For upgrading the HVAC system.....	$ 2,250,000

SUBURBAN NORTH REGIONAL OFFICE BUILDING - DES PLAINES

141-51105-6600-0605	For renovation of Suburban North Regional Office Building (formerly Maine Township North High School building), in addition to funds previously appropriated for such purpose, Phase III.....	5,400,000
0705	For renovation and expansion of garage.	375,000

MARION REGIONAL OFFICE BUILDING

141-51105-6600-0205	For construction of a Regional office Building Addition.....	2,000,000

COMPUTER FACILITY - SPRINGFIELD

141-51105-6600-0105	For replacement of the halon fire suppression system.....	875,000
	Total, Section 2A.....	$ 10,900,000

(Public Act 89-501, Article 77, Section 3B new)

Section 3B. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

STATEWIDE

141-51126-6600-6605	For correction of deficiencies in water systems at three correctional facilities.....	$ 100,000

141-51126-6600-6705	For replacement of locks, windows and doors at the following locations as set forth below:	$ 4,000,000
	Dwight.....291,400	
	IYC - Harrisburg.....943,000	
	IYC - Joliet.....367,500	
	Menard.....1,350,000	
	Pontiac.....77,100	
	IYC - Valley View.....500,000	
	Vienna.....471,000	
141-51127-6600-0105	For planning, design, construction, equipment and other necessary costs for a Correctional Facility for juveniles	42,750,000
0205	For planning, design, construction, equipment and other necessary costs for a Medium Security Correctional Facility	69,000,000
	DANVILLE CORRECTIONAL CENTER	
141-51126-6600-0605	For renovation of interior and exterior walls, in addition to funds previously appropriated	4,000,000
	DECATUR WOMEN'S CORRECTIONAL CENTER	
0805	For the planning and conversion of Meyer Mental Health Center into a correctional facility	23,000,000
	DIXON CORRECTIONAL CENTER	
0105	For renovation of the groundwater storage tank and abatement of crawlspace pipes in Buildings 26, 27, and 29	700,000
	DWIGHT CORRECTIONAL CENTER	
141-51125-6600-0505	For completion of medical unit, in addition to funds previously appropriated	3,500,000
0405	For expansion of the Education Building and Dietary and construction of a warehouse	4,700,000
	EAST MOLINE CORRECTIONAL CENTER	
141-51126-6600-0305	For upgrading locking system, in addition to funds previously appropriated	800,000
	ILLINOIS YOUTH CENTER - HARRISBURG	
2405	For upgrading the domestic water system	675,000
2505	For upgrading the HVAC system	532,000

APPENDIX I (Continued)

	ILLINOIS YOUTH CENTER - JOLIET	
141-51127-6600-0005	For planning, site improvements, utility upgrade, equipment and all costs necessary to construct a housing unit and dietary facility.....	$ 7,000,000
	ILLINOIS YOUTH CENTER - PERE MARQUETTE	
141-51126-6600-3205	For upgrading the electrical distribution system.....	215,000
	ILLINOIS YOUTH CENTER - VALLEY VIEW	
3805	For upgrading dormitory restrooms and fixtures, in addition to funds previously appropriated.....	550,000
	JOLIET CORRECTIONAL CENTER	
2705	For upgrading the power house and installation of a generator.....	407,000
	STATEVILLE CORRECTIONAL CENTER - JOLIET	
1905	For replacement of the MSU.....	6,500,00
	LINCOLN CORRECTIONAL CENTER	
2105	For upgrading the water softener system	150,000
	MENARD CORRECTIONAL CENTER - CHESTER	
5805	For upgrading roads and sidewalks.....	310,000
5905	For upgrading the plumbing systems in two buildings.....	400,000
6005	For upgrading the coal handling system and repair or replace boiler system...	950,000
6105	For conversion of the Maintenance Building to an inmate dormitory.....	250,000
5505	For conversion of the Administration Building basement to a courtroom and attorney offices.....	100,000
5705	For upgrading the steam and water distribution system, in addition to funds previously appropriated.....	2,400,000
	PONTIAC CORRECTIONAL CENTER	
5205	For renovation of main sally port.....	300,000
	VANDALIA CORRECTIONAL CENTER	
141-51125-6600-7105	For renovation of dormitory shower room	450,000
	VIENNA CORRECTIONAL CENTER	
7605	For upgrading the steam distribution system and renovation of Powerhouse, in addition to funds previously appropriated.....	4,000,000
7705	For installation of security fencing...	1,000,000

141-51125-6600-7805		For upgrading air conditioning system and replacement of cooling tower.....	$ 1,100,000
	7905	For upgrading the electrical, plumbing and HVAC systems in four buildings....	850,000
		Total, Section 3B.....	$ 180,689,000

(Public Act 89-501, Article 77, Section 4B new)

Section 4B. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

STATEWIDE

141-51162-6600-9505		For replacement of roofing systems at the following locations at the approximate costs set forth below:....	$ 2,333,900
		Alton Mental Health Center.....217,000	
		Choate Mental Health Center....134,900	
		Chester Mental Health Center.1,350,000	
		Fox Developmental Center.....101,000	
		Howe Developmental Center.....166,000	
		Jacksonville Developmental Center.....21,000	
		Lincoln Development Center.....344,000	
		ALTON MENTAL HEALTH CENTER - MADISON COUNTY	
	2105	For rehabilitation of the central dietary.....	1,950,000
	2205	For replacement of life safety and security system in a residential building.....	246,000
		CHESTER MENTAL HEALTH CENTER - CHESTER	
	2605	For installation of emergency generator and upgrading EMS system.....	350,000
		CHICAGO READ MENTAL HEALTH CENTER - CHICAGO	
	2905	For renovating residential units, in addition to funds previously appropriated.....	2,171,000
		CHOATE MENTAL HEALTH CENTER - ANNA	
	3905	For upgrading mechanical equipment, in addition to funds previously appropriated.....	837,000
	4005	For renovating a residential building, in addition to funds previously appropriated.....	2,334,000
		ELGIN MENTAL HEALTH CENTER- KANE COUNTY	
	3005	For construction of an Adult Psychiatric Building, in addition to funds previously appropriated.....	3,681,000
	3305	For construction of roads, parking lots and street lights.....	2,500,000

141-51162-6600-3105	For upgrading and expanding the mechanical infrastructure, in addition to funds previously appropriated.....	$	4,500,000
3205	For construction of a forensic services complex at Elgin Mental Health Center, in addition to funds previously appropriated.....		4,815,500
	FOX DEVELOPMENTAL CENTER - DWIGHT		
5105	For replacement of absorbers and upgrading HVAC System.....		738,000
5205	For renovation of dietary.....		843,000
	HOWE DEVELOPMENTAL CENTER - TINLEY PARK		
8805	For renovation of residential buildings		2,561,000
	JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY		
4605	For rehabilitation of bathrooms and replacing doors.....		1,575,000
4805	For rehabilitation of the electrical distribution system, in addition to funds previously appropriated.....		1,257,000
	LINCOLN DEVELOPMENTAL CENTER - LOGAN COUNTY		
6005	For installation of a rethermalization food service system, in addition to funds previously appropriated.....		732,000
	LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST		
6205	For renovation of residential buildings, in addition to funds previously appropriated.....		1,888,500
6105	For rehabilitation of the roads and parking areas and constructing walks..		800,000
	MADDEN MENTAL HEALTH CENTER - HINES		
6505	For renovation of pavilions, in addition to funds previously appropriated.....		844,000
	MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD		
6605	For replacement of the HVAC management control panel, in addition to funds previously appropriated.....		150,000
6705	For rehabilitation of the dietary facility.....		413,000
	MURRAY DEVELOPMENTAL CENTER - CENTRALIA		
8305	For replacement of the boiler shells and controls, in addition to funds previously appropriated.....		132,000
8405	For rehabilitation of the hot water distribution system, in addition to funds previously appropriated.....		514,000

141-51162-6600-8205		For replacement of cooling towers and support beams, in addition to funds previously appropriated.....	$ 335,000
		SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE	
	8605	For completion of the HVAC system, in addition to funds previously appropriated.....	598,000
	8505	For replacement of boiler, in addition to funds previously appropriated.....	765,000
	8705	For replacement of electrical feeder cable, in addition to the funds previously appropriated.....	586,000
	8905	For rehabilitation of sewers and manholes, in addition to funds previously appropriated.....	777,000
	9005	For replacement of water mains and valves.....	1,826,000
		SINGER MENTAL HEALTH CENTER - ROCKFORD	
	9105	For replacement of absorbers.....	746,000
		TINLEY PARK MENTAL HEALTH CENTER - COOK COUNTY	
	9205	For replacement of the bar screen and renovating the sewer system, in addition to funds previously appropriated.....	655,000
	9305	For rehabilitation of the electrical distribution system, in addition to funds previously appropriated.....	2,250,000
		ZELLER MENTAL HEALTH CENTER - PEORIA	
	9405	For renovation of the nurses' stations, in addition to funds previously appropriated.....	1,720,000
		Total, Section 4B.....	$ 48,423,900

(Public Act 89-501, Article 77, Section 5A new)

Section 5A. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

		NORTHWEST ARMORY - CHICAGO	
141-51166-6600-3205		For renovation of interior and exterior, in addition to funds previously appropriated.....	$ 1,200,000
		DIXON ARMORY - LEE COUNTY	
	0905	For construction of an addition, remodeling, extending utilities and installing a kitchen.....	280,000

SALEM ARMORY - MARION COUNTY

1805	For replacement of the boiler and all domestic plumbing, piping and fixtures.....	$ 800,000

STREATOR ARMORY - LASALLE COUNTY

2505	For renovation of the mechanical systems, in addition to funds previously appropriated.....	450,000

Total, Section 5A..... $ 2,730,000

(Public Act 89-501, Article 77, Section 6B new)

Section 6B. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

CHAIN O'LAKES STATE PARK - MCHENRY COUNTY

141-51122-6600-0405	For construction of a concession building and upgrade the horse concession, in addition to funds previously appropriated.....	$ 500,000

CHAMPAIGN - STATE WATER SURVEY

2205	For planning the renovation of the central utilities plant.....	30,000
2305	For renovation of office and laboratory buildings.....	793,000
2405	For replacement and upgrade of the exterior lighting system.....	146,000

CHAMPAIGN - STATE NATURAL HISTORY SURVEY

0505	For renovation of Natural History Research Center (formerly Burnham Hospital) in Champaign.....	6,000,000

DELABAR STATE PARK - HENDERSON COUNTY

2605	For replacement of waterlines and fountains.....	110,000

EAGLE CREEK STATE PARK - SHELBY COUNTY

1005	For rehabilitation of the sewage treatment system, in addition to funds previously appropriated.....	312,000

HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA

0105	For replacement and rehabilitation of arch culverts and canal.....	600,000

JOHNSON SAUK TRAIL STATE PARK - HENRY COUNTY

141-51122-6600-0605	For rehabilitation of the concession building, in addition to funds previously appropriated.....	$	140,000

KICKAPOO STATE PARK - VERMILION COUNTY

4505	For construction of a sewage treatment plant, in addition to funds previously appropriated.....		1,110,000

MORAINE HILL STATE PARK - MCHENRY COUNTY

3205	For renovation of the trail.....		345,000

MORAINE VIEW STATE PARK - MCLEAN COUNTY

3305	For construction of a sewage treatment system and plant.....		1,625,000

PERE MARQUETTE STATE PARK - JERSEY COUNTY

1305	For renovation of two buildings and replacement of a storage building.....		180,000

STARVED ROCK STATE PARK - LASALLE COUNTY

5505	For construction of a visitors' center, in addition to funds previously appropriated.....		365,000
5605	For rehabilitation of trails, in addition to funds previously appropriated.....		1,000,000
5705	For reconstruction of the seawall, in addition to funds previously appropriated.....		500,000
5805	For rehabilitation of the sewer system - Phase I.....		180,000

STATE MUSEUM RESEARCH AND COLLECTION CENTER - SPRINGFIELD

1405	For the completion of site improvements		559,000

STATE MUSEUM - SPRINGFIELD

1505	For planning and replacement of the main museum exhibits, in addition to funds previously appropriated.....		700,000

	Total, Section 6B.....	$	15,195,000

(Public Act 89-501, Article 77, Section 7A new)

Section 7A. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Rehabilitation Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

141-51198-6600-4205	For upgrading campus lighting.....	$	150,000

141-51198-6600-4005	For the renovation of Building No. 4...	$ 700,000

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

1705	For replacement of roofing systems.....	535,000
6650-1805	For planning the upgrade of the heat and smoke detection system.....	100,000
6600-1805	For the renovation of Cullom Hall.....	2,100,000
	Total, Section 7A.....	$ 3,585,000

(Public Act 89-501, Article 77, Section 8A new)

Section 8A. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

141-51192-6600-0105	For completion of the replacement of the fire alarm and security system....	$ 70,000
0205	For upgrade of the uninteruptible power system.....	1,300,000
0005	For completion of the renovation of the atrium landscaping.....	100,000
	Total, Section 8A.....	$ 1,470,000

(Public Act 89-501, Article 77, Section 9A new)

Section 9A. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

141-51193-6600-1605	For replacing radio communication towers, equipment, buildings and installing emergency power generators at various locations.....	$ 1,150,000
	District #22, Effingham (Mason site)	
	District #10, Pesotum	
	District #21, Askum	
	District #6, Pontiac	

DISTRICT 18 HEADQUARTERS - LITCHFIELD

141-51193-6600-0105	For rehabilitation of headquarters facilities.....	377,000
	Total, Section 9A.....	$ 1,527,000

(Public Act 89-501, Article 77, Section 10B new)

Section 10B. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Capital Development Board for the projects hereinafter enumerated:

STATEWIDE

141-51101-6600-0205		For renovation to meet the requirements of the Americans with Disabilities Act	$ 3,000,000

CAPITOL COMPLEX - SPRINGFIELD

	1205	For energy improvements and upgrading the HVAC, security and electrical systems, in addition to funds previously appropriated - Attorney General's Building.....	225,000
	0605	To renovate the interior, exterior and site improvements, in addition to funds previously appropriated - Executive Mansion.....	190,000
	1005	For upgrading environmental equipment and HVAC, in addition to funds previously appropriated - Archives Building.....	2,150,000
	1105	For planning and beginning the rehabilitation of the Power Plant.....	3,805,000
	0505	For upgrading sewer system - Capitol Complex, in addition to funds previously appropriated.....	2,100,000
	0005	For renovation of the lower level and ground floor, in addition to funds previously appropriated - Old Power Plant.....	2,180,000
		Total, Section 10B.....	$ 13,650,000

(Public Act 89-501, Article 77, Section 11A new)

Section 11A. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

STATEWIDE HISTORIC SITE

141-51141-1900-0005		For matching ISTEA federal grant funds.	$ 500,000

DAVID DAVIS MANSION - BLOOMINGTON

	6600-5105	For renovation of the David Davis Mansion to eliminate basement leakage.	231,000

CAHOKIA COURTHOUSE STATE MEMORIAL - CAHOKIA

	8905	For renovation of the Cahokia Courthouse and the Jarrot House.....	387,000

CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

	9005	For replacement of Monk's Mound stairs.	465,000
	9105	For restoration of Monk's Mound.....	1,800,000

LINCOLN LOG CABIN HISTORIC SITE - COLES COUNTY

	0905	For construction of a visitors' center.	1,625,000
	1005	For replacement of bridges.....	180,000

LINCOLN'S NEW SALEM - PETERSBURG

141-51141-6600-1105	For renovation of the River Ridge Restaurant and improvements to the domestic water system.....	$	273,000

OLD STATE CAPITOL - SPRINGFIELD

0505	For renovation of the Old State Capitol to eliminate basement leakage.		620,000
	Total, Section 11A.....	$	6,081,000

(Public Act 89-501, Article 77, Section 24A new)

Section 24A. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

ILLINOIS VETERANS' HOME - MANTENO

141-51197-6600-1705	For construction of a special care facility.....	$	5,550,000

ILLINOIS VETERANS' HOME - QUINCY

0105	For upgrading HVAC system.....		254,000
0205	For replacing steam lines.....		83,000
0305	For replacing the domestic hot water loop.....		305,000
0405	For renovating the elevator.....		197,000
	Total, Section 24A.....	$	6,389,000

(Public Act 89-501, Article 77, Section 28A new)

Section 28A. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

BELLEVILLE ARE COLLEGE

141-51184-4473-0605	For constructing a building, additions and site improvements at the Belleville and Red Bud campuses, in addition to funds previously appropriated.....	$	10,797,100

DANVILLE COMMUNITY COLLEGE - VERMILION COUNTY

1105	To rehabilitate infrastructure, construct a classroom facility and a day care center, in addition to funds previously appropriated.....		4,770,200

HEARTLAND COMMUNITY COLLEGE - BLOOMINGTON

141-51184-4473-2005	For planning buildings, parking areas, utilities, and site development and preliminary site preparation required to establish permanent campus facilities.....	$ 2,500,000

JOHN A. LOGAN COMMUNITY COLLEGE

0205	For constructing additions and site improvements, in addition to funds previously appropriated.....	12,315,900

SHAWNEE COMMUNITY COLLEGE - ULLIN

2105	For planning additions to the main building, parking area, site improvements and roofing replacements.	310,000

Total, Section 28A..... $ 30,693,200

(Public Act 89-501, Article 77, Section 28B new)

Section 28B. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

MATH AND SCIENCE ACADEMY

141-51169-6600-0005	For replacing air conditioning units, controls and upgrading the energy management system.....	$ 2,370,000

CHICAGO STATE UNIVERSITY

141-51108-6600-1005	For renovating campus buildings and upgrading mechanical system.....	2,432,200

EASTERN ILLINOIS UNIVERSITY - CHARLESTON

141-51112-6600-0505	For planning an addition and renovation of Booth Library.....	1,000,000

GOVERNORS STATE UNIVERSITY

141-51116-6600-0105	For upgrading and replacing cooling and refrigeration systems and equipment...	2,299,400

NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO

141-51120-6600-2205	For purchasing equipment for the Fine Arts Complex.....	4,000,000

WESTERN ILLINOIS UNIVERSITY - MACOMB

141-51128-6600-0105	For converting Simpkins Hall gymnasium and adjacent areas into a performing arts facility.....	2,309,300

ILLINOIS STATE UNIVERSITY - NORMAL

141-51136-6600-0105	For purchasing equipment for the Science Laboratory building.....	$	4,000,000

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

141-51164-6600-0105	For site improvements and purchasing equipment for the Engineering and Technology Building.....		1,259,000
0205	For planning addition, remodeling and upgrading the HVAC system in Altgeld Hall.....		574,000

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

7005	For construction of the Engineering Facility building and related site improvements.....		21,256,200

UNIVERSITY OF ILLINOIS - SPRINGFIELD

141-51176-6600-1005	For upgrading and completing the south access roadway.....		451,600

UNIVERSITY OF ILLINOIS - CHICAGO

0105	For the renovation of the court area and Lecture Center, in addition to funds previously appropriated.....		5,900,000

UNIVERSITY OF ILLINOIS - CHAMPAIGN

0005	For completion of campus flood control.		6,000,000
	Total, Section 28B.....	$	53,851,700

(Public Act 89-501, Article 77, Section 28C new)

Section 28C. The following named amounts, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

141-51108-6900-0005	For Chicago State University.....	$	525,000
51112	For Eastern Illinois University.....		980,000
51116	For Governors State University.....		315,000
51136	For Illinois State University.....		2,030,000
51120	For Northeastern Illinois University...		735,000
51144	For Northern Illinois University.....		2,240,000
51164	For Southern Illinois University.....		4,830,000
51176	For University of Illinois.....		13,090,000
51128	For Western Illinois University.....		1,505,000

(Public Act 89-501, Article 77, Section 28D new)

141-51184-4900-0005 Section 28D. The sum of $8,750,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 2. "An Act making appropriations," Public Act 89-501, approved June 28, 1996, is amended by changing Sections 5, 9, and 21 of Article 78 as follows:

(Public Act 89-501, Article 78, Section 5)

Section 5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1996, from reappropriations heretofore made for such purposes in Article 80, Section 5, of Public Act 89-22, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

JOLIET CORRECTIONAL CENTER

141-51126-6650-2790 For planning the rehabilitation of West Cellhouses..... $ 172,010

(Public Act 89-501, Article 78, Section 9)

Section 9. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1996, from reappropriations heretofore made for such purposes in Article 80, Section 9 of Public Act 89-22, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

141-51162-6600-3995 For upgrading the mechanical equipment, in addition to funds previously appropriated..... $ 522,080 $ 92,668

(Public Act 89-501, Article 78, Section 21)

Section 21. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1996, from reappropriations heretofore made for such purposes in Article 80, Section 21 of Public Act 89-22, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

LEWIS AND CLARK COMMUNITY COLLEGE

141-51184-4473-0494 For construction of health, mathematics and science laboratory facilities and remodeling Forbes Hall. $ 2,801,529 $ 824,549

Section 7. This Act takes effect immediately upon becoming law.

(Senate Bill No. 88, Operations: Capital Development Fund, $+500,000. Awards and Grants: Capital Development Fund, $+41,420,180. Permanent Improvements: Capital Development Fund, $+375,724,022. Total, Senate Bill No. 88, $+417,644,202.)

(Senate Bill No. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

Section 1. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by changing Section 3A, 4A, and 6A of Article 77 and by changing Section 29.1, 29.2, 29.3, 29.5, 29.6, and 29.7 to Article 77 as follows:

(Public Act 89-501, Article 77, Section 3A)

Section 3A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

STATEWIDE

001-51126-6600-0505	For replacement of locks, windows and doors at the following locations as set forth below:.....	$ 838,500
	IYC Joliet.....367,500	
	Vienna.....471,000	

EAST MOLINE CORRECTIONAL CENTER

001-51125-6600-1005	For upgrading locking systems, in addition to funds previously appropriated.....	800,000

(Public Act 89-501, Article 77, Section 4A)

Section 4A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER - MADISON COUNTY

001-51162-6600-1005	For replacement of life safety and security system in a residential building.....	$ 246,000

CHESTER MENTAL HEALTH CENTER - CHESTER

1205	For installation of emergency generator and upgrading EMS system.....	350,000

LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

1405	For renovation of residential buildings, in addition to funds previously appropriated.....	1,888,500

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

001-51162-6600-1505 For replacement of electrical feeder cable, in addition to the funds previously appropriated..... $ 586,000

(Public Act 89-501, Article 77, Section 6A)

Section 6A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

STARVED ROCK STATE PARK - LASALLE COUNTY

001-51122-6600-1005 For reconstruction of the seawall, in addition to funds previously appropriated..... $ 500,000

(Public Act 89-501, Article 77, Section 29.1 new)

001-51101-6600-1005 Section 29.1. The amount of $3,349,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for planning, design, construction, renovation, and all other necessary costs for the underground mainline electrical feeders 1 and 2 and branch feeders 10, 11, and 12 at Southern Illinois University at Carbondale.

(Public Act 89-501, Article 77, Section 29.2 new)

001-51101-6600-1205 Section 29.2. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated to the Capital Development Board from the General Revenue Fund for equipment for the new science building at Illinois State University at Normal.

(Public Act 89-501, Article 77, Section 29.3 new)

001-51101-6600-1405 Section 29.3. The sum of $3,391,000, or so much of that amount as may be necessary, is appropriated to the Capital Development Board from the General Revenue Fund for Phase II flood mitigation and control activities at Northern Illinois University at DeKalb.

(Public Act 89-501, Article 77, Section 29.5 new)

001-51128-6600-1605 Section 29.5. The amount of $850,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for Western Illinois University to plan, design, repair, and renovate coal boilers 2 and 3.

(Public Act 89-501, Article 77, Section 29.6 new)

001-51108-6600-1805 Section 29.6. The amount of $2,432,200, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

For renovating campus buildings and upgrading mechanical systems..... $ 2,432,200

Section 18. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by changing Article 78, Section 5, 9, and 21 as follows:

(Public Act 89-501, Article 78, Section 5)

Section 5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1996, from reappropriations heretofore made for such purposes in Article 80, Section 5, of Public Act 89-22, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

JOLIET CORRECTIONAL CENTER

141-51126-6650-2790	For planning the rehabilitation of West Cellhouse.....	$ 172,000	

(Public Act 89-501, Article 78, Section 9)

Section 9. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1996, from reappropriations heretofore made for such purposes in Article 80, Section 9 of Public Act 89-22, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

141-51162-6600-3995	For upgrading the mechanical equipment, in addition to fund previously appropriated.....	$ 522,080	~~$ 92,668~~

(Public Act 89-501, Article 78, Section 21)

Section 21. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1996, from reappropriations heretofore made for such purposes in Article 80, Section 21 of Public Act 89-22, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

LEWIS AND CLARK COMMUNITY COLLEGE

141-51184-4473-0494	For contribution of health, mathematics and science laboratory facilities and remodeling Forbes Hall.....	$ 2,801,529	~~$ 824,549~~

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, Awards and Grants: Capital Development Fund, $+1,976,980. Permanent Improvements: General Revenue Fund, $+19,231,800; Capital Development Fund, $+601,412. Total, Permanent Improvements, $+19,833,212. Total, Senate Bill No. 143, $+21,810,192.)

SUMMARY - CAPITAL DEVELOPMENT BOARD

Operations:		
S.B. 88:		
Capital Development	141	$ +500,000.00
Awards and Grants:		
S.B. 88:		
Capital Development	141	$ +41,420,180.00
S.B. 143:		
Capital Development	141	+1,976,980.00
Total, Awards and Grants		$ +43,397,160.00
Permanent Improvements:		
S.B. 88:		
Capital Development	141	$+375,724,022.00
S.B. 143:		
General Revenue	001	+19,231,800.00
Capital Development	141	+601,412.00
Total, Permanent Improvements		$+395,557,234.00
TOTAL, CAPITAL DEVELOPMENT BOARD		$+439,454,394.00

COMMERCE COMMISSION

(Senate Bill No. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

001-52410-1910-1905 Section 17. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Commerce Commission to pay litigation expenses and related costs associated with the enactment of "An Act to abolish incinerator subsidies under the Retail Rate Law."

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, Operations: General Revenue Fund, $+300,000.)

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 12. "AN Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by changing Sections 1 and 3 of Article 42 as follows:

(Public Act 89-501, Article 42, Section 1)

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

ADMINISTRATION

059-52410-1600-0000	For Electronic Data Processing.....	$ 386,700	~~$ 306,700~~

(Public Act 89-501, Article 42, Section 3)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for ordinary and contingent expenses to the Illinois Commerce Commission, as follows:

PUBLIC UTILITIES

Payable from Public Utility Fund:

059-52430-1120-0000	For Personal Services.....	$ 7,778,300	~~$ 7,848,300~~
1180	For Group Insurance.....	777,500	~~857,500~~
1200	For Contractual Services.....	1,139,000	~~1,069,000~~

ARTICLE 97

Section 99. Effective date. Article 1 and through 95 of this Act take effect on July 1, 1997. Article 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, No change in appropriation.)

COURT OF CLAIMS

(Senate Bill No. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

Section 14. The following named amounts are appropriated to the Court of Claims from Special State Fund 243, Credit Union Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

243-52801-4490-0005	No. 95-CC-0521, Jones, Ware & Grenard, - Debt, Legal services rendered to the Department of Financial Institutions..	$ 29,729.56

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, Awards and Grants: Credit Union Fund, $+29,729.56)

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

001-52801-4400-0305 Section 14. In addition to any amounts previously appropriated for such purposes, the amount of $4,500,000, or so much thereof as may be necessary, is appropriated to the Court of Claims from the General Revenue Fund to pay claims under the Crime Victims Compensation Act.

APPENDIX I (Continued)

Section 15. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-2162, Willie M. Adkins, - Personal injury, injuries incurred by an inmate while he was incarcerated at Stateville Correctional Center.....	$ 4,000.00
No. 87-CC-0644, Charles Crafton, - Personal injury, injuries incurred by an inmate while incarcerated at Menard Correctional Center.....	17,500.00
No. 87-CC-0876, David and Cornelia Wills, individually and as parents and next friends of Vincent Wills, a deceased minor, - Death, died as a result of inhalant while an inmate at the Harrisburg Youth Center a division of the Department of Corrections.....	50,000.00
No. 88-CC-0707, Benjamin L. Westfall, - Personal injury, injuries incurred by an inmate while incarcerated at Jacksonville Correctional Center.....	10,750.00
No. 88-CC-1617, Elynne Blumberg, - Personal injury incurred at Northeastern Illinois University.....	15,000.00
No. 88-CC-1729, Willie Abner, - Personal injury, injuries incurred when the vehicle he was driving was struck by a vehicle driven by an Officer of the Illinois State Police.....	4,015.08
No. 89-CC-0311, Lawrence Thom, - Personal injury, injuries incurred by an inmate while incarcerated at Joliet Correctional Facility.....	25,000.00
No. 89-CC-1802, Tobin Krueger, - Personal injury, injuries incurred due to excessive force by an Illinois State Police officer while being handcuffed.....	7,500.00
No. 89-CC-2123, Christopher Frank Schultz, - Personal injury, injuries incurred while a student at Eastern Illinois University.....	5,000.00
No. 90-CC-0155, Buster Warren, - Personal injury, injuries incurred by an inmate while incarcerated at Shawnee Correctional Center.....	9,000.00
No. 90-CC-0705, Alex Reid, - Personal injury, injuries incurred by an inmate while incarcerated at Vandalia Correctional Center.....	12,000.00

APPENDIX I (Continued)

No. 91-CC-0467, Nicholas T. Almeida, a minor, by his father and next friend, James Almeida, - Personal injury, injuries incurred by minor while at skating rink owned by Board of Trustees of the University of Illinois.		
James Almeida.....	$	2,006.30
Galliani, Dowell & Cozzi, Ltd.....		993.70
No. 92-CC-1824, Wardine Winfrey, Individually and as Administrator of the Estate of Rhonda Louise Sarandrea, Deceased, - Wrongful death of Rhonda Louise Sarandrea while a patient at Tinley Park Mental Health Center.....		85,000.00
No. 92-CC-2995, Board of Trustees of Southern Illinois University, on behalf of Southern Illinois University at Carbondale, - Debt, grant awards to full-time and part-time students by the Illinois Student Assistance Commission.....		80,657.03
No. 93-CC-0354, Willie Pate, Jr., - Personal injury, injuries incurred while an inmate at the Taylorville Correctional Center.....		3,500.00
No. 93-CC-2146, Betty Fratini, - Personal injury incurred at Illinois State Fair.....		10,000.00
No. 93-CC-2666, Catholic Charities, - Counseling for wards of Department of Children and Family Services.....		75,942.36
No. 93-CC-2674, Lutheran Child and Family Services of Illinois - Homemaker expenses incurred by claimant for services provided to the Department of Children and Family Services.....		85,172.86
No. 93-CC-3393, Central Baptist Children's Home - Foster care expenses for wards of Department of Children and Family Services.....		10,923.01
No. 94-CC-0629, Waukegan Pharmacy, Inc., - Debt, attorneys and accountant fees incurred by claimant in the conduct of administrative proceedings before the Illinois Department of Public Aid, Waukegan Pharmacy, Inc. and Rosenthal and Schanfield.....		15,259.00
Waukegan Pharmacy, Inc. and Nick Schneider.....		8,741.00

No. 94-CC-1541, Jewish Children's Bureau of Chicago, - Debt, foster care expenses incurred by the Department of Children and Family Services.....	$	8,482.98
No. 95-CC-0423, Children's Home and Aid Society of Illinois, - Family preservation, foster care and residential services for wards of Department of Children and Family Services.....		95,666.43
No. 95-CC-0659, Kevin Tondini, d/b/a Tondini's Wrecker Service, - Towing and storage fees for fourteen vehicles seized by Illinois State Polices.....		16,000.00
No. 95-CC-1630, Childserv, - Services rendered to wards of Department of Children and Family Services.....		13,230.00
No. 95-CC-2060, Frank Lacoco, individually/administrator of estate of Nicole L. Lacoco, deceased and Jean R. Lacoco - Death, incurred while a patient at the Tinley Park Mental Health Center, a department of Mental Health and Developmental Disabilities.		80,000.00
No. 96-CC-0119, Family Care Services, - Homemaker expenses incurred by claimant for wards of Department of Children and Family Services.....		23,030.43
No. 96-CC-0445, Robert Kueker, - Personal injury, prisoner injured while operating lawn mower, while incarcerated at the Illinois River Correctional Center.....		11,000.00
No. 96-CC-1164, Henry Lowenstein and Robert A. Wolf, - Claim filed against the Board of Governors of State Colleges and Universities for compensatory damages for emotional pain, suffering, inconvenience, and mental anguish, back pay, and attorney fees..		59,270.00
No. 96-CC-2083, National HomeCare Systems, - Debt, homemaker expenses incurred by the Department on Aging...		474,177.37
No. 96-CC-3216, Great Lakes Aviation, Ltd., - Debt, airplane travel incurred by employees of the Department of Central Management Services, Accounting Section.....		623.00
No. 96-CC-3226, Great Lakes Aviation, Ltd., - Debt, airplane travel incurred by employees of the Department of Central Management Services.....		656.12

APPENDIX I (Continued)

	No. 96-CC-3645, Southwest Airlines Company, - Travel reimbursement to employee of Department of Children and Family Services.....	$ 800.00
	No. 96-CC-3719, Ray Graham Association, - Debt, services provided to the Department of Mental Health and Developmental Disabilities.....	75,671.68
	No. 96-CC-3834, Beacon Therapeutic Diagnostic and Treatment Center, - Services rendered to client of the Department of Mental Health.....	22,174.61
	No. 96-CC-4163, United Airlines, Inc. - Debt, travel expenses incurred by employees of the Department of Professional Regulation.....	177.00
	No. 86-CC-0694, Kathleen Freeman, - Debt, to an erroneous payment on 8/15/96. Refund the Illinois Court of Claims and Road Fund 011.....	25,000.00
	No. 97-CC-0127, Barnes and Noble, Inc., - Payment of books ordered by Illinois State Board of Education.....	74.46
	No. 97-CC-0221, University of Illinois at Chicago, - Debt, payment of grants due to claimant by the Illinois Student Assistance Commission.....	13,122.75
	No. 97-CC-0511, Springfield Public School District 186, - Debt, operation of a depository for visually impaired pupils to be paid by State Board of Education.....	217,275.00
	No. 97-CC-0612, Southern Illinois University, Board of Trustees, - Debt, coordination of regional network with statewide system to be paid by State Board of Education.....	16,667.00
	No. 97-CC-0804, Adams County Mental Health Center d/b/a Transitions of Western Illinois, - Debt, licensed private care facility services for clients of Department of Mental Health and Developmental Disabilities.....	10,754.17
001-52801-4400-0205	Total.....	$ 1,701,813.34

Section 16. The following named amounts are appropriated to the Court of Claims from Fund 007, Education Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

007-52801-4490-0005	No. 96-CC-3007, Carla L. Moscardelli, - Debt, merit recognition scholarship to undergraduates by the Illinois Student Assistance Commission.....	$	500.00

Section 17. The following named amounts are appropriated to the Court of Claims from 011, Road Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 86-CC-0870, Fruin-Colon Corporation and Granite Construction, Know as the Joint Venture, - Contract, damages suffered from the Department of Transportation in construction of the Jefferson Barracks Bridge.....	$	4,260,511.00
	No. 91-CC-1112, Joel Michael, et al., - Death, incurred in an automobile accident on Route 41 near the intersection of Clavey Road due to the alleged negligence of the Department of Transportation.....		6,666.66
	No 92-CC-2428, Michael J. Cast, - Personal injury while operating a motorcycle on Illinois Route 45.....		10,000.00
	No. 95-CC-3165, Edward Weiss and Katie Weiss, - Personal injuries as a result of driving over a pothole on entrance ramp to Highway 53.....		10,000.00
011-52801-4400-0205	Total.....	$	4,287,177.66

Section 18. The following named amount is appropriated to the Court of Claims from Highway Fund 012, Motor Fuel Tax Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

012-52801-4490-0005	No. 97-CC-0359, CCH, Inc., - Debt, subscription fees owed by the Department of Revenue.....	$	939.35

Section 19. The following named amounts are appropriated to the Court of Claims from Special State Fund 013, Alcoholism and Substance Abuse Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-2867, Piasa Health Care, Inc., - Debt, ISPS treatment expenditure incurred by the Department of Alcoholism and Substance Abuse.....	$	25,199.78
	No. 96-CC-2944, Egyptian Health Department, - Debt, ISPS treatment expenditure incurred by the Department of Alcoholism and Substance Abuse.....		9,410.77
	No. 96-CC-3751, Sojourn House, Inc., - Debt, ISPS treatment expenditure for clients of Department of Alcoholism and Substance Abuse.....		17,799.41

	No. 96-CC-3959, Bridgeway, Inc., - Debt, ISPS treatment expenditure incurred by the Department of Alcoholism and Substance Abuse.....	$	106,309.05
013-52801-4490-0005	Total.....	$	158,719.01

Section 20. The following named amounts are appropriated to the Court of Claims from Special State Fund 018, Transportation Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 95-CC-1251, Near North Insurance Brokerage, - Debt, insurance premiums due by Illinois Commerce Commission...	$	9,120.00
	No. 96-CC-2657, Marathon Oil Company, - Debt, purchase of fuel for police cars incurred by the Illinois Commerce Commission.....		70.56
	No. 96-CC-3434, Matthew Bender, - Debt, purchase of subscription - loss goods in transit provided by the Illinois Commerce Commission.....		526.00
018-52801-4490-0005	Total.....	$	9,716.56

Section 21. The following named amounts are appropriated to the Court of Claims from University Fund 035, Southern Illinois University Income Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

035-52801-4490-0005	No. 92-CC-1174, GTE Telecom Marketing Corporation, - Debt, service calls provided to Southern Illinois University.....	$	501.41

Section 22. The following named amounts are appropriated to the Court of Claims from Special State Fund 041, Wildlife and Fish Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-2243, Rock River Ford, Inc., - Debt, purchase of a vehicle by the Department of Natural Resources.....	$	18,601.00
	No. 96-CC-3560, V.A. Auto Service, - Debt, vehicle repairs that were incurred by the Department of Natural Resources.....		814.94
	No. 96-CC-4158, Shepard Chevrolet, - Debt, vehicle repairs incurred by the Department of Natural Resources.....		104.64
041-52801-4490-0005	Total.....	$	19,520.58

Section 23. The following named amounts are appropriated to the Court of Claims from Special State Fund 045, Agricultural Premium Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 90-CC-2031, Illinois Correctional Industries, - Debt, to purchase two four drawer, legal size file cabinets for the Department of Agriculture.....	$	651.20
	No. 91-CC-1235, Marathon Petroleum Company, - Debt, purchase of gasoline for use by the Department of Agriculture.....		42.68
	No. 97-CC-0653, Intoximeters, Inc., - Debt, materials for Illinois Racing Board.....		40.00
045-52801-4490-0005	Total.....	$	733.88

Section 24. The following named amount is appropriated to the Court of Claims from Special State Fund 047, Fire Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

047-52801-4490-0005	No. 92-CC-2373, John D. “Jack” Wides, - Debt, expenses incurred by board member to attend Illinois Fire Equipment District meeting.....	$	414.64

Section 25. The following named amount is appropriated to the Court of Claims from Special State Fund 050, Mental Health and Developmental Disabilities Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

050-52801-4490-0005	No. 92-CC-0069, Englewood Health Services, Inc., - Debt, services rendered to the Department of Mental Health and Developmental Disabilities.	$	4,164.00

Section 26. The following named amounts are appropriated to the Court of Claims from Federal Fund 052, Title III Social Security and Employment Service, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-3826, Black Hawk College, - Debt, tuition and fees incurred by the Department of Employment Security.....	$	468.00
	No. 96-CC-3847, Coyne American Institute, - Debt, fees incurred by the Department of Employment Security.		514.41
	No. 96-CC-4049, Dawson Technical Institute, - Debt, tuition and fees incurred by the Department of Employment Security.....		960.00
	No. 96-CC-4055, Olive-Harvey College, - Debt, tuition and book fees incurred by the Department of Employment Security.....		242.95
	No. 96-CC-4181, Lanier Worldwide, - Debt, maintenance service for Department of Employment Security.....		2,430.00

	No. 96-CC-4274, Chicago Hearing Society, - Debt, use of sign language interpreters by Department of Employment Security.....	$	462.00
	No. 97-CC-0015, University of Illinois, Board of Trustees, - Debt, printing services incurred by the Department of Employment Security.....		1,678.65
	No. 97-CC-0113, Coyne American Institute, - Tuition fees incurred by the Department of Employment Security.		875.00
	No. 97-CC-0352, Belleville Area College, - Debt, tuition and fees due from Department of Employment Security.....		295.00
052-52801-4490-0005	Total.....	$	7,926.01

Section 27. The following named amounts are appropriated to the Court of Claims from Special State Fund 059, Public Utility Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

059-52801-4490-0005	No. 93-CC-2608, Jerry Wedeking, - Debt, court reporting services provided to the Illinois Commerce Commission.....	$	118.80

Section 28. The following named amounts are appropriated to the Court of Claims from Special State Fund 220, DCFS Children's Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

220-52801-4490-0005	No. 91-CC-2970, Pitney Bowes, Inc., - Debt, copier rental to the Department of Children and Family Services.....	$	1,900.68

Section 29. The following named amounts are appropriated to the Court of Claims from Federal Fund 063, Public Health Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-2822, AIDS Foundation of Chicago, - Debt, payment reimbursement by Department of Public Health.....	$	3,486.88
	No. 96-CC-2916, G.M. Anderson and Associates, - Debt, graphic artwork for the development of a growth chart and a measles display provided to the Department of Public Health.....		687.75
	No. 96-CC-3157, Kane County Health Department, - Debt, expenditures incurred by the Department of Public Health.....		1,720.00
	No. 96-CC-3285, Wyeth-Ayerst Laboratory, - Debt, federal tax on oral polio vaccine purchased by the Department of Public Health.....		3,132.00

	No. 96-CC-3685, Unisource, - Debt, printing cover stock for CFOI Reports by the Department of Public Health....	$	499.90
	No. 96-CC-3740, Jasper County Health Department, - Debt, infant immunization initiative reimbursement by the Department of Public Health....		240.00
	No. 96-CC-4034, Champaign-Urbana Public Health, - Debt, infant immunization initiative reimbursement by the Department of Public Health.....		250.79
	No. 96-CC-4054, Knox County Health Department, - Debt, infant immunization initiative reimbursement by the Department of Public Health....		420.00
	No. 96-CC-4117, Bureau County Health Department, - Debt, infant immunization initiative reimbursement by the Department of Public Health....		1,352.50
	No. 96-CC-4250, Macon County Department of Health, - Debt, infant immunization initiative reimbursement by the Department of Public Health....		2,481.80
	No. 96-CC-4353, McHenry County Department of Health, - Debt, medical expenses reimbursement by the Department of Public Health.....		1,121.95
	No. 97-CC-0204, Moline Fairfield Inn, - Lodging expenses incurred by Department of Public Health.....		54.34
063-52801-4490-0005	Total.....	$	15,447.91

Section 30. The following named amounts are appropriated to the Court of Claims from Federal Fund 065, U.S. Environmental Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

065-52801-4490-0005	No. 96-CC-3856, Mobil Oil Credit Corporations, - Debt, gasoline purchased made by the Environmental Protection Agency.....	$	17.79

Section 31. The following named amounts are appropriated to the Court of Claims from Special State Fund 066, Child Care and Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 94-CC-3489, Children's Home and Aid Society of Illinois, - Daycare expenses incurred for wards of Department of Public Aid.....	$	21,032.48

	No. 95-CC-1489, Lisa V. Johnson, - Debt, day care expenses incurred for a ward of the Department of Children and Family Services.....	$	1,800.00
	No. 95-CC-2740, Joann Nault, - Debt, day care expenses incurred for a ward of the Department of Children and Family Services.....		2,819.00
	No. 95-CC-3233, Romance Talbert, - Debt, day care expenses incurred for a ward of the Department of Children and Family Services.....		720.00
	No. 95-CC-3352, Mable Dotson, - Debt, day care expenses incurred for a ward of the Department of Children and Family Services.....		1,620.48
	No. 95-CC-1296, Kiddie Academy, Inc., - Debt, day care expenses incurred for a ward of the Department of Children and Family Services.....		2,655.66
	No. 96-CC-0776, Birdie Williams, - Debt, day care expenses incurred for a ward of the Department of Children and Family Services.....		9,570.96
066-52801-4490-0005	Total.....	$	40,218.58

Section 32. The following named amounts are appropriated to the Court of Claims from Special State Fund 072, Underground Storage Tank Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-0470, Boca International, - Debt, materials expense incurred by the Office of the State Fire Marshal..	$	59.00
	No. 97-CC-0542, Fanco, - Debt, gas and oil purchases made by Environmental Protection Agency.....		49.31
072-52801-4490-0005	Total.....	$	108.31

Section 33. The following named amounts are appropriated to the Court of Claims from Special State Fund 078, Solid Waste Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-2959, City of Chicago, - Debt, services rendered to Environmental Protection Agency.....	$	10,590.58
	No. 96-CC-3898, Surdex Corp. Inc., - Debt, legal boundary surveys prepared for the Environmental Protection Agency.....		5,400.00

	No. 97-CC-0118, Macon County Board, - Debt, work for solid waste enforcement grant SEW76 provided to the Environmental Protection Agency.....	$	7,212.41
078-52801-4490-0005	Total.....	$	23,202.99

Section 34. The following named amounts are appropriated to the Court of Claims from Federal Fund 081, Vocational Rehabilitation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 96-CC-2675, Runco Office Supply, - Debt, purchase of commodities by the Department of Rehabilitation Services.	$	54.24
No. 96-CC-2710, Zenith Data System, - Debt, services rendered to the Department of Rehabilitation Services.		2,471.00
No. 96-CC-3211, Great Lakes Aviation, Ltd., - Debt, air transportation provided to employees of the Department of Rehabilitation Services.		924.00
No. 96-CC-3291, Great Lakes Aviation, Ltd., - Debt, air transportation provided to employees of the Department of Rehabilitation Services.		3,410.40
No. 96-CC-3382, Devonshire Realty, Ltd., - Debt, purchase and installation of automatic door openers by the Department of Rehabilitation Services.....		3,077.00
No. 96-CC-3451, Southwest Community Service, Inc., - Debt, training charges provided to the Department of Rehabilitation Services.....		659.00
No. 96-CC-3527, Elizabeth Pence, - Debt, printing provided to the Department of Rehabilitation Services.		143.70
No. 96-CC-3548, Graybar Electric Company, - Debt, charges for a TTY device for the Department of Rehabilitation Services.....		295.57
No. 96-CC-3576, CDS Office Technologies, - Debt, purchase of 238 bottles of toner for the Department of Rehabilitation Services.....		4,893.60
No. 96-CC-3629, Crampton, Inc., - Debt, improvements made to the Department of Rehabilitation Services.....		11,355.00
No. 96-CC-3725, Oak Forest Hospital, - Debt, disability evaluation provided to the Department of Rehabilitation Services.....		640.00

	No. 96-CC-3940, Midland Properties, - Debt, services rendered to the Department of Rehabilitation Services.	$	170.91
	No. 96-CC-4025, Telesensory Corporation, - Debt, magnifying screen and enlargement software purchased by the Department of Rehabilitation Services.....		2,390.00
	No. 96-CC-4222, St. Elizabeth Hospital, - Debt, outpatient hospital services for the Department of Rehabilitation Services.....		329.12
	No. 96-CC-4223, St. Elizabeth Hospital, - Debt, charges for outpatient hospital services for the Department of Rehabilitation Services.....		109.71
	No. 96-CC-4450, The Furst Group, Inc., - Debt, charges for pagers used by employees of the Department of Rehabilitation Services.....		142.80
	No. 96-CC-0162, Schweppe and Sons, - Debt, equipment purchases by the Department of Rehabilitation Services.		1,061.40
	No. 97-CC-0252, Hallagan Office Supply, - Debt, equipment purchased by the Department of Rehabilitation Services.		313.55
	No. 97-CC-0408, Springfield Renaissance Hotel, - Debt, lodging expenses incurred by Department of Rehabilitation Services.....		442.20
	No. 97-CC-0484, Connections Projects, - Debt, registration fee owed by the Department of Rehabilitation Services.		100.00
081-52801-4490-0005	Total.....	$	32,983.20

Section 35. The following named amounts are appropriated to the Court of Claims from Special State Fund 091, Clean Air Act (CAA) Permit Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

091-52801-4490-0005	No. 97-CC-1036, Cezary Krzymowski, - Debt, travel expenses incurred by the Environmental Protection Agency.....	$	8.10

Section 36. The following named amounts are appropriated to the Court of Claims from Special State Fund 093, Illinois State Medical Disciplinary Fund, to pay claim in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-2879, Department of Professional Regulation and Medical Official Advance Funds, - Debt, undercover visits provided to the Department of Professional Regulation.	$	11.75

	No. 97-CC-0169, Department of Professional Regulation and Medical Official Advance Funds, - Debt, photocopying expenses provided to the Department of Professional Regulation.	$	33.00
	No. 97-CC-0650, Department of Professional Regulation Official Advance Funds, - Debt, medical records expense incurred by the Department of Professional Regulation.....		29.70
093-52801-4490-0005	Total.....	$	74.45

Section 37. The following named amounts are appropriated to the Court of Claims from Special State Fund 094, Department of Children and Family Services Training Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

094-52801-4490-0005	No. 94-CC-0181, Padgett-Thompson, - Debt, employee training provided to employees of the Department of Children and Family Services.....	$	395.00

Section 38. The following named amounts are appropriated to the Court of Claims from Special State Fund 129, State Gaming Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-0165, Carroll Seating, - Debt, purchase of furniture by the Department of Revenue.....	$	342.00
	No. 96-CC-3429, Ace Coffee Bar, Inc., - Debt, purchase of bottled water by the Gaming Board.....		49.80
129-52801-4490-0005	Total.....	$	391.80

Section 39. The following named amounts are appropriated to the Court of Claims from Bond Financed Fund 141, Capital Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

141-52801-4490-0005	No. 95-CC-3432, Duncan Video, Inc., - Purchase of equipment by Eastern Illinois University.....	$	16,121.00

Section 40. The following named amounts are appropriated to the Court of Claims from Special State Fund 155, General Assembly Computer Equipment, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

155-52801-4490-0005	No. 96-CC-3968, Lexis-Nexis, - Debt, online access to lexis-nexis information services provided to the Legislative Information System....	$	580.27

Section 41. The following named amounts are appropriated to the Court of Claims from Special State Fund 215, Capital Development Board Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-3494, Darryl Harris, - Debt, reimbursement for an employee's travel by Capital Development Board...	$	45.00
	No. 96-CC-3558, Tom Kramer, - Debt, reimbursement of business call to an employee by Capital Development Board.		6.35
	No. 97-CC-0625, Gregory G. Daniels, - Debt, purchase of supplies by Capital Development Board.....		180.00
215-52801-4490-0005	Total.....	$	231.35

Section 42. The following named amounts are appropriated to the Court of Claims from Special State Fund 220, DCFS Children's Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 92-CC-0961, Toys "R" Us, - Infant care equipment purchased by Department of Children and Family Services.....	$	4,449.14
No. 92-CC-1664, Bentley Travel Agency, - Debt, travel provided to employees of the Department of Children and Family Services.....		550.00
No. 92-CC-1954 and 92-CC-1955, Lawrence Hall Youth Service, - Debt, services provided to wards of Department of Children and Family Services.....		5,373.42
No. 92-CC-2369, Fox Valley Inn, - Debt, travel accommodations provided to employees of the Department of Children and Family Services.....		82.84
No. 92-CC-2727, Cunningham Children's Home, - Debt, residential care provided to clients of the Department of Children and Family Services.....		4,707.50
No. 93-CC-1052, Chicago Child Care Society, - Various expenses incurred by Department of Children and Family Services.....		22,401.66
No. 93-CC-2031, AT&T, - Debt, interpreter services provided to the Department of Children and Family Services.....		76.65
No. 93-CC-2176, The Office Store Co., - Debt, supplies for meeting and conference provided to the Department of Children and Family Services.....		21.95
No. 93-CC-2882, Dominick's Finer Foods, - Debt, store items purchased for clients of the Department of Children and Family Services.....		56.00

APPENDIX I (Continued)

No. 93-CC-3393, Central Baptist Children's Home, - Foster care expenses for wards of Department of Children and Family Services.....	$	41,379.08
No. 94-CC-0532, Children's Home and Aid Society of Illinois, - Foster care expenses incurred for wards of Department of Children and Family Services.....		40,801.18
No. 94-CC-1169, Catholic Charities, Diocese of Rockford, - Debt, family preservation services expenses incurred by Department of Children and Family Services.....		55.00
No. 94-CC-1182, Catholic Charities, Diocese of Rockford, - Debt, psychological evaluations expenses incurred by Department of Children and Family Services.....		500.00
No. 94-CC-1541, Jewish Children's Bureau of Chicago, - Debt, foster care provided to the Department of Children and Family Services.....		4,973.20
No. 94-CC-2309, Southwest YMCA, - Debt, services rendered to clients of Department of Children and Family Services.....		12,978.84
No. 94-CC-2893, Chicago Commons, - Debt, cash assistance provided to clients of Department of Children and Family Services.....		696.17
No. 95-CC-0065, Thomas F. Wasilewski, - Debt, dental services provided to clients of Department of Children and Family Services.....		992.00
No. 95-CC-0314, Catholic Social Service of Peoria, - Debt, cash assistance provided to wards of the Department of Children and Family Services.....		345.93
No. 95-CC-0423, Children's Home and Aid Society of Illinois, - Family preservation, foster care and residential services expenses incurred by ward of Department of Children and Family Services.....		18,254.70
No. 95-CC-1191, University of Illinois at Chicago, - Debt, research expenses provided to the Department of Children and Family Services.....		26,515.00

APPENDIX I (Continued)

No. 95-CC-1659, American Furniture Liquidators, - Debt, purchase of furniture by the Department of Children and Family Services.....	$	193.55
No. 95-CC-2030, 95-CC-2628 through 2631, McGrath Office Equipment, Inc., - Debt, purchase of desks by the Department of Children and Family Services.....		22,347.00
No. 95-CC-2161, Southwest YMCA, - Debt, services rendered for the Department of Children and Family Services.....		103,039.61
No. 95-CC-2181, Arthur Chalupa, - Debt, day care provided to clients of Department of Children and Family Services.....		1,481.76
No. 95-CC-2620, Benchmark Behavioral Health System, - Debt, residential services provided to clients of Department of Children and Family Services.....		700.00
No. 95-CC-2677, Lutheran Child and Family Services of Illinois, - Debt, services rendered for clients of Department of Children and Family Services.....		12,525.55
No. 95-CC-2820, Catholic Charities of Springfield, - Debt, foster care provided to clients of Department of Children and Family Services.....		451.08
No. 95-CC-3368, Lutheran Social Services of Illinois, - Debt, rate increase incurred by Department of Children and Family Services.....		1,937.28
No. 95-CC-3434, Childserv, - Debt, foster care expenses for clients of Department of Children and Family Services.....		442.44
No. 95-CC-3649, Century Healthcare Corporation, - Debt, residential care expenses for clients of Department of Children and Family Services.....		301.80
No. 95-CC-3731, Executive Plaza Hotel, - Debt, travel provided to employees of the Department of Children and Family Services.....		66.64
No. 95-CC-3742, Reaching the Mark Family Services, - Debt, study expenses provided to wards of the Department of Children and Family Services.....		27,500.00

APPENDIX I (Continued)

No. 95-CC-3925, Coulee Youth Centers, Inc., - Debt, parental visitation expenses for clients of Department of Children and Family Services.....	$	2,900.00
No. 95-CC-3970, Michelle Hardgrove, - Debt, tuition provided to a ward of the Department of Children and Family Services.....		425.00
No. 95-CC-4074, Southwest YMCA, - Debt, services rendered to clients of Department of Children and Family Services.....		8,657.61
No. 96-CC-0014, Lisa Diane Shay, - Debt, foster and day care provided to clients of Department of Children and Family Services.....		2,582.64
No. 96-CC-0026, Association House of Chicago, - Debt, counseling provided to clients of Department of Children and Family Services.....		3,250.00
No. 96-CC-0036, Lavetta Campbell, - Debt, travel reimbursement for an employee of the Department of Children and Family Services.....		232.00
No. 96-CC-0259, Regional Administrator's Association of Southern Illinois, - Debt, foster care expenses for clients of Department of Children and Family Services.....		1,318.16
No. 96-CC-0434, Chicago Commons, - Debt, foster care expenses for clients of Department of Children and Family Services.....		5,551.91
No. 96-CC-0467, Southwest YMCA, - Debt, services rendered to clients of Department of Children and Family Services.....		905.31
No. 96-CC-0653, United Charities of Chicago, - Debt, family preservation services provided to the Department of Children and Family Services.....		22,640.84
No. 96-CC-0972, Mary H. Conner, - Debt, employee tuition reimbursement by Department of Children and Family Services.....		188.50
No. 96-CC-1498, Centers for New Horizons, Inc., - Debt, services rendered to clients of Department of Children and Family Services.....		150.00

APPENDIX I (Continued)

	No. 96-CC-1502, Centers for New Horizons, - Debt, drug screening provided to clients of the Department of Children and Family Services.....	$	400.00
	No. 96-CC-1611, Lutheran Child and Family Services of Illinois, - Debt, Norman Services and housing advocacy provided to clients of the Department of Children and Family Services.....		346.33
	No. 96-CC-1872, Lindell Blackford, - Debt, employee tuition reimbursement provided to an employee of the Department of Children and Family Services.....		350.00
	No. 96-CC-1872, Lindell Blackford, - Debt, employee tuition reimbursement provided to an employee of the Department of Children and Family Services.....		350.00
	No. 96-CC-2375, Impact, Inc., - Debt, interpreter services provided to the Department of Children and Family Services.....		250.00
	No. 96-CC-2501, Drury Inn, - Debt, employee travel associated with core training for Department of Children and Family Services' employee.....		100.00
	No. 96-CC-2613, Hephzibah Children's Association, - Debt, family preservation services rendered to clients of Department of Children and Family Services.....		14,226.12
	No. 96-CC-2771, International Language and Communication Centers, Inc., - Debt, services rendered to wards of Department of Children and Family Services.....		170.00
	No. 96-CC-3258, United Airlines, - Debt, travel expenses for clients of Department of Children and Family Services.....		1,046.00
	No. 96-CC-3645, Southwest Airlines Company, - Debt, travel expenses of employees of Department of Children and Services.....		1,181.00
	No. 96-CC-4135, Steven Shekels, - Debt, respite expenses incurred by the Department of Children and Family Services.....		1,425.00
220-52801-4490-0205	Total.....	$	424,843.39

Section 43. The following named amounts are appropriated to the Court of Claims, from Special State Fund 258, Nursing Dedicated and Professional Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-4145, Shari Dam, - Debt, travel reimbursement provided to an employee of the Department of Professional Regulation.....	$	177.00
	No. 96-CC-4163, 96-CC-4166, 96-CC-4165, United Airlines, - Debt, travel provided to employees of the Department of Professional Regulation.		177.00
258-52801-4490-0005	Total.....	$	354.00

Section 44. The following named amounts are appropriated to the Court of Claims, from Special State Fund 262, Mandatory Arbitration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-2668, James Schwartz, - Debt, arbitrator fee a service provided to the Administrative Office of the Illinois Courts.....	$	100.00
	No. 96-CC-3255, Illinois Correctional Industries, - Debt, purchase of desk and credenza by the Illinois Supreme Court.....		2,061.40
262-52801-4490-0005	Total.....	$	2,161.40

Section 45. The following named amounts are appropriated to the Court of Claims, from State Trust Fund 295, Secretary of State Interagency Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-4029, Moline Comfort Inn, - Debt, lodging expenses incurred by an employee of the Secretary of State.	$	323.88
	No. 96-CC-4237, Mobil Oil Credit Corporation, - Debt, gasoline purchase by an employee of the Secretary of State.....		11.41
295-52801-4490-0005	Total.....	$	335.29

Section 46. The following named amounts are appropriated to the Court of Claims, from Revolving Fund 301, Working Capital Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-2616, CDT Landfill, - Debt, trash disposal provided to the Department of Corrections.....	$	6,215.32

	No. 96-CC-4242, Hoffman Brothers Company, - Debt, purchase of a sewing machine by the Department of Corrections	$	13,720.00
301-52801-4490-0005	Total	$	19,935.32

Section 47. The following named amounts are appropriated to the Court of Claims from Revolving Fund 303, State Garage Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-3270, Federal Signal Corporation, - Debt, vehicle parts bought by State Garage	$	806.81
No. 86-CC-3272, Federal Signal Corporation, - Debt, vehicle parts purchases by State of Illinois		928.43
No. 89-CC-0093, By-Pass Auto Body, - Debt, services and parts provided to State-owned vehicles of Department of Central Management Services		72.50
No. 95-CC-2860, Aratex Services, Inc., - Debt, uniform services provided to Carbondale Garage, Central Management Services		333.85
No. 96-CC-0492, Clean Textile Service, - Debt, purchase of shop towels by the Department of Central Management Services		9.61
No. 96-CC-1868, Xerox, Corp., - Debt, purchase of machines by the Department of Central Management Services		20,474.00
No. 96-CC-2550, Snap-On-Tools, - Debt, purchase of tools for garages by the Department of Central Management Services		2,551.34
No. 96-CC-2658, Marathon Oil Company, Debt, purchase of fuel for use by the Department of Central Management Services		30.93
No. 96-CC-2659, Marathon Oil Company, Debt, purchase of fuel for use by the Department of Central Management Services		28.25
No. 96-CC-2673, Wentworth Tire Service, Debt, repairs performed for Department of Central Management Services		191.19
No. 96-CC-2891, Comet Automotive Company, - Debt, repairs performed for Department of Central Management Services		343.09

APPENDIX I (Continued)

No. 96-CC-2892, Comet Automotive Company, - Debt, repairs performed for Department of Central Management Services	$	168.01
No. 96-CC-2893, McKay Auto Parts, Inc., - Debt, repair of State-owned vehicles of the Department of Central Management Services		674.17
No. 95-CC-2905, Goodyear Tire and Rubber, - Debt, parts for repair of State-owned vehicles of the Department of Central Management Services		151.74
No. 96-CC-2929, Continental General Tire, Inc., - Debt, repair of State-owned vehicles of the Department of Central Management Services		63.45
No. 96-CC-2930, Continental General Tire, Inc., - Debt, repair of State-owned vehicles of the Department of Central Management Services		199.83
No. 96-CC-2931, Continental General Tire, Inc., - Debt, parts for repair of State-owned vehicles of the Department of Central Management Services		165.81
No. 96-CC-2932, Continental General Tire, Inc., - Debt, parts for the repair of State-owned vehicles of the Department of Central Management Services		99.92
No. 96-CC-2935, Continental General Tire, Inc., - Debt, parts for repair of State-owned vehicles of the Department of Central Management Services		368.24
No. 96-CC-2936, Continental General Tire, Inc., - Debt, parts for repair to State-owned vehicles of the Department of Central Management Services		522.36
No. 96-CC-2937, Continental General Tire, Inc., - Debt, parts for repair to State-owned vehicles of the Department of Central Management Services		236.28
No. 96-CC-3158, Northtown Ford, Inc., - Debt, repairs to State-owned vehicles of the Department of Central Management Services		362.80

APPENDIX I (Continued)

No. 96-CC-3254, Prairie International Trucks, - Debt, repair parts for State-owned vehicles of the Department of Central Management Services.....	$	578.33
No. 96-CC-3300, Goodyear Tire and Rubber Company, - Debt, parts for repair of State-owned vehicles of the Department of Central Management Services.....		206.08
No. 96-CC-3301, Goodyear Tire and Rubber Company, - Debt repairs to State-owned vehicles of the Department of Central Management Services.....		1,043.39
No. 96-CC-3483, Growmark, Inc., - Debt, purchase of bulk fuel by the Department of Central Management Services.....		1,503.17
No. 96-CC-3484, Growmark, Inc., - Debt, purchase of bulk fuel by the Department of Central Management Services.....		1,298.80
No. 96-CC-3492, Goodyear Tire and Rubber Company, - Debt, parts for repair of State-owned vehicles of the Department of Central Management Services.....		814.68
No. 96-CC-3493, Goodyear Tire and Rubber Company, - Debt, parts for repair of State-owned vehicles of the Department of Central Management Services.....		933.60
No. 96-CC-3523, Lincoln Land FS, Inc., - Debt, purchase of fuel for day labor facility by the Department of Central Management Services.....		1,200.72
No. 96-CC-3533, Stevens Implement Company, - Debt, repairs made to State-owned vehicles of the Department of Central Management Services.....		80.63
No. 96-CC-3544, Aetna Truck Parts, - Debt, parts purchased by Department of Central Management Services.....		70.00
No. 96-CC-3580, River City Ford Truck Sales, - Debt, repairs to State-owned vehicle by the Department of Central Management Services.....		267.75
No. 96-CC-3618, Goodyear Tire and Rubber Company, - Debt, parts for repair of State-owned vehicles of the Department of Central Management Services.....		3,572.14

APPENDIX I (Continued)

No. 96-CC-3713, Hadler International, - Debt, repair parts for State-owned vehicles of the Department of Central Management Services	$	86.76
No. 96-CC-3763, Linkon Auto Supply Company, - Debt, repair parts for State-owned vehicles of the Department of Central Management Services		96.14
No. 96-CC-3764, Linkon Auto Supply Company, - Debt, repairs parts for State-owned vehicles of the Department of Central Management Services		275.25
No. 96-CC-3765, Linkon Auto Supply Company, - Debt, repair parts for State-owned vehicles of the Department of Central Management Services		452.50
No. 96-CC-3790, Lawson Products, Inc., - Debt, repairs done for Department of Central Management Services		106.46
No. 96-CC-3801, Brad's Tire, Inc., - Debt, repairs done for Department of Central Management Services		99.98
No. 96-CC-3838, Dave Miller Oldsmobile, - Debt, repairs done for Department of Central Management Services		447.76
No. 96-CC-3861, Mobil Oil Credit Corporation, - Debt, purchase of fuel for leased vehicles by the Department of Central Management Services		252.87
No. 96-CC-3925, Goodyear Tire and Rubber Company, - Debt, parts for repair of State-owned vehicles by the Department of Central Management Services		1,644.28
No. 96-CC-4045, Ziebart of Illinois, - Debt, repairs performed for Department of Central Management Services		95.00
No. 96-CC-4184, Jack Schmitt Ford, Inc., - Debt, repair parts for State-owned vehicles by the Department of Central Management Services		114.26
No. 96-CC-4241, Feeny Chrysler Plymouth, - Debt, parts and labor charges incurred by the Department of Central Management Services		808.35
No. 96-CC-4442, Capitol Automotive, - Debt, repairs to State-owned vehicles by the Department of Central Management Services		315.58

APPENDIX I (Continued)

No. 97-CC-0098, Goodyear Tire and Rubber Compnay, - Debt, purchase of tires for State-owned vehicles of the Department of Central Management Services	$	8,405.00
No. 97-CC-0101, Stan the Tire Man, Inc., - Debt, purchase of tires for State-owned vehicles by the Department of Central Management Services		1,128.64
No. 97-CC-0153, Lawson Products, - Debt, repairs made to State-owned vehicles by the Department of Central Management Services		1,317.01
No. 97-CC-0213, S & K Chevrolet, - Debt, vehicle parts bought by Central Management Services - Division of Vehicles		392.26
No. 97-CC-0230, S & K Chevrolet, - Debt, vehicle parts bought by Central Management Services - Division of Vehicles		1,755.37
No. 97-CC-0341, Hinckley and Schmit, - Debt, services rendered to the Department of Central Management Services		741.21
No. 97-CC-0348, Mirex Corporation, - Debt, purchase of toner for a copy machine owned by Central Management Services		327.21
No. 97-CC-0403, Drake-Scruggs, - Debt, parts for repair of State-owned vehicles owned by Central Management Services		22.87
No. 97-CC-0424, Goodyear Tire and Rubber Co., - Debt, purchase of tires for vehicles owned by Central Management Services		1,652.67
No. 97-CC-0538, Goodyear Tire and Rubber Co., - Debt, purchase of tires for vehicles owned by Central Management Services		128.64
No. 97-CC-0556, Lawson Products, - Debt, vehicle repairs made to State-owned vehicles of the Department of Central Management Services		45.92
No. 97-CC-0575, Illinois Correctional Industries, - Debt, warranty replacements for Central Management Services		1,667.98
No. 97-CC-0673, Amoco Oil Company, - Debt, purchase of fuel for vehicles owned by the Department of Central Management Services		5,869.62

	No. 97-CC-0717, Torco Dodge, Inc., - Debt, repairs made to vehicles owned by the Department of Central Management Services	$	1,194.13
303-52801-4490-0005	Total	$	69,841.16

Section 48. The following named amounts are appropriated to the Court of Claims, from Revolving Fund 304, Statistical Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 91-CC-1406-7, 91-CC-1412-13, IBM Corporation, - Debt, services rendered of Department of Central Management Services	$	10,216.00
	No. 91-CC-1409, IBM Corporation, - Debt, services rendered to Department of Central Management Services		880.00
	No. 96-CC-1965, Ameridata, - Debt, services rendered equipment to the Department of Central Management Services		782.50
	No. 96-CC-3216, Great Lakes Aviation, Ltd., - Debt, airplane travel provided to employees of the Department of Central Management Services		643.00
	No. 96-CC-3226, Great Lakes Aviation, Ltd., - Debt, airplane travel provided to employees of the Department of Central Management Services		152.00
	No. 96-CC-3800, Mirex Corp., - Debt, services rendered to the Department of Central Management Services		849.23
304-52801-4490-0005	Total	$	13,522.73

Section 49. The following named amounts are appropriated to the Court of Claims from Revolving Fund 307, Offices Supplies Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

307-52801-4490-0005	No. 96-CC-3447, Illinois Correctional Industries, - Debt, purchase of record storage boxes for CMS office supply store by the Department of Central Management Services	$	840.00

Section 50. The following named amounts are appropriated to the Court of Claims from Revolving Fund 308, Paper and Printing Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 94-CC-3035, Decatur Paper, - Debt, purchase of paper for printing jobs for Central Management Services	$	926.07

	No. 94-CC-3036, Decatur Paper Company, - Debt, purchase of paper for printing jobs by the Department of Central Management Services.....	$	55.81
	No. 95-CC-2584, Everett Harbour, Jr., - Debt, travel reimbursement to an employee of the Department of Central Management Services.....		621.50
	No. 96-CC-3440, Unisource f/k/a Decatur Paper, - Debt, purchase of paper by the Department of Central Management Services.....		365.80
	No. 96-CC-3442, Unisource f/k/a Decatur Paper, - Debt, purchase of paper by the Department of Central Management Services.....		576.21
	No. 96-CC-3443, Unisource f/k/a Decatur Paper, - Debt, purchase of paper by the Department of Central Management Services.....		1,053.35
308-52801-4490-0005	Total.....	$	3,598.74

Section 51. The following named amounts are appropriated to the Court of Claims from Revolving Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 92-CC-2332, Rolm Co., - Debt, services provided to the Department of Central Management Services.....	$	13,695.00
No. 94-CC-1380, Codex Corp., - Debt, services provided to the Department of Central Management Services.....		6,864.25
No. 94-CC-2512, Specialized Products Company, - Debt, services rendered to the Department of Central Management Services.....		88.16
No. 94-CC-3463, Motorola, - Debt, services rendered to Chicago State University.....		1,252.50
No. 96-CC-3542, Centrex Communications, Corp., - Debt, satellite services provided to the Department of Central Management Services.....		1,778.75
No. 96-CC-4022, Canon U.S.A., Inc., - Debt, services rendered to the Department of Central Management Services.....		95.00
No. 96-CC-4172, Frontier Communications, - Debt, services rendered to the Department of Central Management Services.....		559.33

	No. 96-CC-4231, Chicago Communication Company, - Debt, services rendered to the Department of Central Management Services	$	485.10
	No. 96-CC-4282, Sprint/Centel of Illinois, - Debt, services rendered to the Department of Central Management Services		214.00
312-52801-4490-0005	Total	$	25,032.09

Section 52. The following named amount is appropriated to the Court of Claims from Special State Fund 362, Securities Audit and Enforcement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

362-52801-4490-0005	No. 97-CC-0427, Egghead Software, - Debt, computer software purchased by the Secretary of State - Securities Department	$	352.00

Section 53. The following named amounts are appropriated to the Court of Claims from State Trust Fund 421, Public Assistance Recoveries Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

421-52801-4490-0005	No. 96-CC-4386, Canon U.S.A., Inc., - Debt, purchase of equipment by the Department of Public Aid	$	707.42

Section 54. The following named amount is appropriated to the Court of Claims from Federal Trust Fund 488, Criminal Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

488-52801-4490-0005	No. 97-CC-0449, Illinois State Medical Inter-Ins. Exchange, - Debt, payment of rent (February and March 1995) due from Illinois Law Enforcement	$	470.82

Section 55. The following named amounts are appropriated to the Court of Claims from Federal Fund 495, Old Age Survivors Insurance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-1889, Southern Illinois Hospital Service, d/b/a Herrin Hospital, - Debt, charges for providing x-rays on an applicant of Department of Rehabilitation Services	$	27.00
	No. 96-CC-1890, Southern Illinois Hospital Service, d/b/a/ Herrin Hospital, - Debt, charges for providing medical documentation on an applicant of Department of Rehabilitation Services		37.00

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No.96-CC-1893, Southern Illinois Hospital Service, d/b/a Herrin Hospital, - Debt, charges for providing medical documentation on an applicant of Department of Rehabilitation Services.....	$	27.00
No. 96-CC-2568, State Employees Retirement System, - Debt, retirement pickup contributions for an employee of the Department of Rehabilitation Services.....		6.18
No. 96-CC-3408, Cape Radiology Group, - Debt, charges for providing an x-ray on an applicant of Department of Rehabilitation Services.....		49.40
No. 96-CC-3469, Pi Yush Buch, M.D., - Debt, disability determination for an applicant of Department of Rehabilitation Services.....		100.00
No. 96-CC-3470, Good Samaritan Regional Health Center, - Debt, charges for speech and language evaluation on an applicant of Department of Rehabilitation Services.....		60.00
No. 96-CC-3552, Richard Kammenzind, M.D., - Debt, consultation and report for an applicant of the Department of Rehabilitation Services.....		90.00
No. 96-CC-3553, Richard Kammenzind, M.D., - Debt, consultation and report for an applicant of the Department of Rehabilitation Services.....		90.00
No. 96-CC-3594, T.J. Glenn, M.D., - Debt, physical examination of an applicant of the Department of Rehabilitation Services.....		231.10
No. 96-CC-3612, Methodist Medical Center of Illinois, - Debt, cardiovascular test on an applicant of the Department of Rehabilitation Services.....		407.10
No. 96-CC-3627, Bruce R. Amble, Ph.D., - Debt, psychological assessment on applicant of the Department of Rehabilitation Services.....		100.00
No. 96-CC-3628, Bruce R. Amble, Ph.D., - Debt, psychological assessment on applicant of the Department of Rehabilitation Services.....		85.00

	No. 96-CC-3709, Family Home Health Services, - Debt, consultation and screening test on an applicant of the Department of Rehabilitation Services.	$	105.00
	No. 96-CC-3761, Physicians Pain Management, - Debt, medical evidence or records expenses for Department of Rehabilitation Services.....		20.00
	No. 96-CC-3777, Neurological Associates, - Debt, neurological consultation fees on applicant of the Department of Rehabilitation Services.		200.00
	No. 96-CC-4249, Health Information Management, - Debt, medical documentation of record on applicants expenses incurred by Department of Rehabilitation Services.....		160.00
	No. 96-CC-4371, Robert J. Parks, M.D., - Debt, diagnostic evaluation on applicant of Department of Rehabilitation Services.....		80.00
495-52801-4490-0005	Total.....	$	1,874.68

Section 56. The following named amounts are appropriated to the Court of Claims from Federal Fund 561, SBE Federal Department of Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-3948, Corporate Image, - Debt, purchase of zippered portfolios by the State Board of Education.....	$	1,502.27
	No. 96-CC-4197, Cheryl N. Ivy, - Debt, reimbursement for mileage expenses incurred by an employee of the State Board of Education.....		111.90
	No. 96-CC-4240, Ron Arneson, - Debt, reimbursement for expenses incurred by an employee of the State Board of Education.....		161.50
	No. 96-CC-4340, William Attea, - Debt, services rendered for State Board of Education.....		926.30
	No. 97-CC-0127, Barnes and Noble, Inc., - Debt, books ordered by Illinois State Board of Education.....		74.46
561-52801-4490-0005	Total.....	$	2,776.43

Section 57. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 566, DCFS Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 92-CC-2977, Condor Publications, Inc., - Debt, educational materials purchased by Department of Children and Family Services.....	$	73.70
	No. 94-CC-2552, Computerland, - Debt, EDP equipment purchased by the Department of Children and Family Services.....		516.00
566-52801-4490-0005	Total.....	$	589.70

Section 58. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 607, Special Projects Division, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

607-52801-4490-0005	No. 96-CC-0715, Freddie Gatewood, - Debt, reimbursement for mileage expenses incurred by an employee of the Department of Human Rights.....	$	250.20

Section 59. The following named amounts are appropriated to the Court of Claims from Special State Fund 619, Quincy Veterans Home, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

619-52801-4490-0005	No. 95-CC-1210, Health Care Financing Administration, - Debt, overpayment of Medicare by the Department of Veterans' Affairs.....	$	139,748.00

Section 60. The following named amounts are appropriated to the Court of Claims from Federal Fund 700, USDA Women, Infant and Children Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

700-52801-4490-0005	No. 96-CC-2916, G.M. Anderson and Associates, - Debt, graphic artwork for the development of a growth chart and a measles display by the Department of Public Health.....	$	336.00

Section 61. The following named amounts are appropriated to the Court of Claims from Special State Fund 762, Local Initiative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

762-52801-4490-0005	No. 96-CC-4301, Center for Children's Services, - Debt, provided social adjustment and rehabilitation services for applicants of the Department of Public Aid.....	$	2,423.87

Section 62. The following named amounts are appropriated to the Court of Claims from University Fund 766, State Community College of East St. Louis Income Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-3420, Contemporary Books, Inc., - Debt, learning materials purchased by State Community College..	$	174.90

	No. 96-CC-4329, Jostens, - Debt, purchase of graduation announcement/ inserts by State Community College....	$	73.74
	No. 96-CC-4330, Jostens, - Debt, purchase of graduation announcement/ inserts by State Community College....		1,029.54
	No. 96-CC-4331, Jostens, - Debt, purchase of diploma inserts by State Community College.....		20.28
766-52801-4490-0005	Total.....	$	1,298.46

Section 63. The following named amounts are appropriated to the Court of Claims from Special State Fund 796, Nuclear Safety Emergency Preparedness Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC03865, Mobil Oil Credit Corporation, - Debt, gasoline for an employee of the Department of Nuclear Safety.....	$	19.70
	No. 97-CC-1018, Ace Hardware, Zion, Illinois, - Debt, equipment purchased by Department of Nuclear Safety.....		100.68
796-52801-4490-0005	Total.....	$	120.38

Section 64. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 798, Rehabilitation Services Elementary and Secondary Education Act Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

798-52801-4490-0005	No. 96-CC-4190, Thrift Travel Service, - Debt, airline charges incurred by the Department of Rehabilitation Services.....	$	825.00

Section 65. The following named amount is appropriated to the Court of Claims from Special State Fund 821, Dram Shop Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

821-52801-4490-0005	No. 97-CC-1053, Carroll Seating Co., - Debt, purchases made by Liquor Control Commission.....	$	238.00

Section 66. The following named amounts are appropriated to the Court of Claims from Special State Fund 828, Hazardous Waste Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-4416, Smith Environmental Technologies, - Debt, services provided to the Environmental Protection Agency.....	$	3,254.96

	No. 96-CC-4417, Smith Environmental Technologies, - Debt, overpacking drum response for the 1993 Mississippi flood by the Environmental Protection Agency	$ 10,989.31
828-52801-4490-0005	Total	$ 14,244.27

Section 67. The following named amounts are appropriated to the Court of Claims from Special State Fund 839, Medical Center Commission Income Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

839-52801-4490-0005	No. 95-CC-3325, Kroeschell Engineering Company, - Debt, services rendered to Medical Center Commission	$ 2,740.00

Section 68. The following named amounts are appropriated to the Court of Claims from Special State Fund 879, Traffic and Criminal Surcharge Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

879-52801-4490-0005	No. 94-CC-0453, Village of Westville, - Debt, reimbursement of training expenditures by the Local Law Enforcement Officers Training Board	$ 2,608.59

Section 69. The following named amounts are appropriated to the Court of Claims from Special State Fund 888, Design Professionals Administration and Investigation, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

888-52801-4490-0005	No. 96-CC-4163, 96-CC-4166, 96-CC-4165, United Airlines, Inc., - Debt, travel provided to the Department of Professional Regulation	$ 177.00

Section 70. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 900, Petroleum Violation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

900-52801-4490-0005	No. 96-CC-2614, Secretary of State/ Illinois State Library, - Debt, OCLC charges for reference service activity and core services by the Department of Natural Resources	$ 235.74

Section 71. The following named amounts are appropriated to the Court of Claims from Special State Fund 907, Health Insurance Reserve Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

907-52801-4490-0005	No. 96-CC-3216, Great Lakes Aviation, Ltd., - Debt, airplane travel by the Department of Central Management Services	$ 168.00

Section 72. The following named amounts are appropriated to the Court of Claims from Special State Fund 922, Insurance Producers Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

922-52801-4490-0005	No. 96-CC-2193, Security Dynamics, - Debt, maintenance for secured ID system by Department of Insurance.....	$	1,455.00

Section 73. The following named amounts are appropriated to the Court of Claims from Special State Fund 925, Coal Technology Development Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

925-52801-4490-0005	No. 96-CC-4399, Schnepp and Barnes Printers, - Debt, work performed on Department of Energy's coal kit folder by the Department of Commerce and Community Affairs.....	$	235.00

Section 74. The following named amounts are appropriated to the Court of Claims from State Trust Fund 957, Child Support Enforcement Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 87-CC-3758, Moser/Schmidt Paper Company, - Debt, services provided to the Department of Public Aid.....	$	6,621.00
	No. 96-CC-3411, Jessica A. Stricklin, - Debt, legal representation provided to Department of Public Aid.....		105.50
957-52801-4490-000	Total.....	$	6,726.50

Section 75. The following named amounts are appropriated to the Court of Claims from Special State Fund 980, Manteno Veteran's Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-2663, Kankakee Valley Anesthesia, - Debt, medical services provided to the Department of Veterans Affairs.....	$	29.54
	No. 96-CC-2848, St. Mary's Hospital, - Debt, ambulance services provided to the Department of Veterans Affairs....		163.45
	No. 96-CC-2850, St. Mary's Hospital, - Debt, ambulance services provided to the Department of Veterans Affairs....		160.45
	No. 96-CC-2851, St. Mary's Hospital, - Debt, ambulance services provided to the Department of Veterans Affairs....		160.45
	No. 96-CC-2852, St. Mary's Hospital, - Debt, ambulance services provided to the Department of Veterans Affairs....		160.45
	No. 96-CC-2855, St. Mary's Hospital, - Debt, ambulance services provided to the Department of Veterans Affairs....		160.45
	No. 96-CC-2856, St. Mary's Hospital, - Debt, ambulance services provided to the Department of Veterans Affairs....		160.45

	No. 96-CC-2857, St. Mary's Hospital, - Debt, ambulance services provided to the Department of Veterans Affairs....	$	572.90
	No. 96-CC-2858, St. Mary's Hospital, - Debt, ambulance services provided to the Department of Veterans Affairs....		60.17
	No. 96-CC-2859, St. Mary's Hospital, - Debt, ambulance services provided to the Department of Veterans Affairs....		572.90
	No. 96-CC-2861, St. Mary's Hospital, - Debt, ambulance services provided to the Department of Veterans Affairs....		198.18
	No. 96-CC-3540, St. Mary's Hospital, - Debt, ambulance services provided to the Department of Veterans Affairs....		198.18
	No. 96-CC-3653, Associated Psychiatrists of Kankakee, - Debt, medical services provided to the Department of Veterans Affairs.....		21.08
	No. 96-CC-3654, Associated Psychiatrists of Kankakee, - Debt, medical services provided to the Department of Veterans Affairs.....		40.29
	No. 96-CC-3655, Associated Psychiatrists of Kankakee, - Debt, medical services provided to the Department of Veterans Affairs.....		19.21
	No. 96-CC-3656, Associated Psychiatrists of Kankakee, - Debt, medical services provided to the Department of Veterans Affairs.....		9.60
	No. 96-CC-3657, Associated Psychiatrists of Kankakee, - Debt, medical services provided to the Department of Veterans Affairs.....		45.34
	No. 96-CC-3870, St. Mary's Hospital, - Debt, ambulance services provided to the Department of Veterans Affairs....		286.45
	No. 97-CC-0685, Jno V. Doehren, - Debt, services provided to the Department of Veterans Affairs.....		429.01
980-52801-4490-0005	Total.....	$	3,448.55

Section 76. The following named amounts are appropriated to the Court of Claims for Special State Fund 984, International and Promotional Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

984-52801-4490-0005 No. 97-CC-0459, Magnetic Shield Corporation, - Refund due from Department of Commerce and Community Affairs ..... $ 100.00

Section 77. The following named amounts are appropriated to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Payable from General Revenue Fund:

001-52801-4490-0105 No. 93-CC-0840, Thresholds, - Debt, day services provided to client of Department of Children and Family Services ..... $ 12,745.49

Payable from Special State Fund 220, DCFS Children's Service Fund:

220-52801-4490-0105 No. 93-CC-0840, Threshold, - Debt, day services provided to client of Department of Children and Family Services ..... $ 727.51

Section 78. The following named amounts are appropriated to the Court of Claims to pay claims in conformity with the awards and recommendations made by the Court of Claims as follows:

Payable from the General Revenue Fund:

001-52801-4490-0205 No. 93-CC-0660, Children's Home and Aid Society of Illinois, - Debt, services rendered to client of the Department of Children and Family Services ..... $ 2,593.00

Payable from Special State Fund 220, DCFS Children's Service Fund:

220-52801-4490-0205 No. 93-CC-0660, Children's Home and Aid Society of Illinois, - Debt, services rendered to client of the Department of Children and Family Services ..... $ 19,691.22

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, Awards and Grants: General Revenue Fund, $+6,217,151.83; Education Assistance Fund, $+500; Road Fund, $+4,287,177.66; Motor Fuel Tax - State Fund, $+939.35; Southern Illinois University Income Fund, $+501.41; State Community College of East St. Louis Income Fund, $+1,298.46; Agricultural Premium Fund, $+733.88; Alcoholism and Substance Abuse Block Grant Fund, $+158,719.01; Capital Development Board Revolving Fund, $+231.35; Child Care and Development Fund, $+40,218.58; Clean Air Act (CAA) Permit Fund, $+8.10; Coal Technology Development Assistance Fund, $+235; DCFS Children's Services Fund, $+447,162.80; DCFS Training Fund, $+395; Design Professionals Administration and Investigation Fund, $+177; Dram Shop Fund, $+238; Fire Prevention Fund, $+414.64; General Assembly Computer Equipment Revolving Fund, $+580.27; Hazardous Waste Fund, $+14,244.27; Health Insurance Reserve Fund, $+168; Illinois State Medical Disciplinary Fund, $+74.45; Insurance Producer Administration Fund, $+1,455; International and Promotional Fund,

$+100; Local Initiative Fund, $+2,423.87; Mandatory Arbitration Fund, $+2,161.40; Manteno Veterans Home Fund, $+3,448.55; Medical Center Commission Income Fund, $+2,740.00; Mental Health Fund, $+4,164; Nuclear Safety Emergency Preparedness Fund, $+120.38; Nursing Dedicated and Professional Fund, $+354; Public Utility Fund, $+118.80; Quincy Veterans Home Fund, $+139,748; Securities Audit and Enforcement Fund, $+352; Solid Waste Management Fund, $+23,202.99; State Gaming Fund, $+391.80; Traffic and Criminal Conviction Surcharge Fund, $+2,608.59; Transportation Regulatory Fund, $+9,716.56; Underground Storage Tank Fund, $+108.31; Wildlife and Fish Fund, $+19,520.58; Capital Development Fund, $+16,121; Criminal Justice Trust Fund, $+470.82; DCFS Federal Projects Fund, $+589.70; Old Age Survivors Insurance Fund, $+1,874.68; Petroleum Violation Fund, $+235.74; Public Health Services Fund, $+15,447.91; Rehabilitation Services Elementary and Secondary Education Act Fund, $+825; SBE Federal Department of Education Fund, $+2,776.43; Special Projects Division Fund, $+250.20; Title III Social Security and Employment Service Fund, $+7,926.01; U.S. Environmental Protection Fund, $+17.79; USDA Women, Infants and Children Fund, $+336; Vocational Rehabilitation Fund, $+32,983.20; Communications Revolving Fund, $+25,032.09; Office Supplies Revolving Fund, $+840; Paper and Printing Revolving Fund, $+3,598.74; State Garage Revolving Fund, $+69,841.16; Statistical Services Revolving Fund, $+13,522.73; Working Capital Revolving Fund, $+19,935.32; Child Support Enforcement Trust Fund, $+6,726.50; Public Assistance Recoveries Trust Fund, $+707.42; Secretary of State Interagency Grant Fund, $+335.29. Total, Senate Bill No. 1129, $+11,604,297.62)

SUMMARY - COURT OF CLAIMS

Awards and Grants:

S.B. 143:		
Credit Union	243	$ +29,729.56
S.B. 1129:		
General Revenue	001	+6,217,151.83
Education Assistance	007	+500.00
Road	011	+4,287,177.66
Motor Fuel Tax - State	012	+939.35
Southern Illinois University Income	035	+501.41
State Community College of East St. Louis Income	766	+1,298.46
Agricultural Premium	045	+733.88
Alcoholism and Substance Abuse Block Grant	013	+158,719.01
Capital Development Board Revolving	215	+231.35
Child Care and Development	066	+40,218.58
Clean Air Act (CAA) Permit	091	+8.10
Coal Technology Development Assistance	925	+235.00
DCFS Children's Services	220	+447,162.80
DCFS Training	094	+395.00
Design Professionals Administration and Investigation	888	+177.00
Dram Shop	821	+238.00
Fire Prevention	047	+414.64
General Assembly Computer Equipment Revolving	155	+580.27
Hazardous Waste	828	+14,244.27
Health Insurance Reserve	907	+168.00
Illinois State Medical Disciplinary	093	+74.45
Insurance Producer Administration	922	+1,455.00
International and Promotional	984	+100.00
Local Initiative	762	+2,423.87
Mandatory Arbitration	262	+2,161.40
Manteno Veterans Home	980	+3,448.55
Medical Center Commission Income	839	+2,740.00
Mental Health	050	+4,164.00

APPENDIX I (Continued)

Nuclear Safety Emergency Preparedness	796	$ 120.38
Nursing Dedicated and Professional	258	+354.00
Public Utility	059	+118.80
Quincy Veterans Home	619	+139,748.00
Securities Audit and Enforcement	362	+352.00
Solid Waste Management	078	+23,202.99
State Gaming	129	+391.80
Traffic and Criminal Conviction Surcharge	879	+2,608.59
Transportation Regulatory	018	+9,716.56
Underground Storage Tank	072	+108.31
Wildlife and Fish	041	+19,520.58
Capital Development	141	+16,121.00
Criminal Justice Trust	488	+470.82
DCFS Federal Projects	566	+589.70
Old Age Survivors Insurance	495	+1,874.68
Petroleum Violation	900	+235.74
Public Health Services	063	+15,447.91
Rehabilitation Services Elementary and Secondary Education Act	798	+825.00
SBE Federal Department of Education	561	+2,776.43
Special Projects Division	607	+250.20
Title III Social Security and Employment Service	052	+7,926.01
U.S. Environmental Protection	065	+17.79
USDA Women, Infants and Children	700	+336.00
Vocational Rehabilitation	081	+32,983.20
Communication Revolving	312	+25,032.09
Office Supplies Revolving	307	+840.00
Paper and Printing Revolving	308	+3,598.74
State Garage Revolving	303	+69,841.16
Statistical Services Revolving	304	+13,522.73
Working Capital Revolving	301	+19,935.32
Child Support Enforcement Trust	957	+6,726.50
Public Assistance Recoveries Trust	421	+707.42
Secretary of State Interagency Grant	295	+335.29
TOTAL, COURT OF CLAIMS		$ +11,634,027.18

ENVIRONMENTAL PROTECTION AGENCY

(Senate Bill No. 88, Approved, February 20, 1997)
(Public Act 90-2)

An Act making appropriations and reappropriations by amending Public Act 89-501.

Section 6. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by adding Section 56 to Article 47 as follows:

(Public Act 89-501, Article 47, Section 56 new)

551-53230-4400-0005 Section 56. The amount of $50,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Environmental Protection Agency from the Anti-Pollution Bond Fund for payment of claims submitted, including claims submitted in prior years, to the State and approved for payment under the Leaking Underground Storage Tank Program established in Title XVI of the Environmental Protection Act.

Section 7. This Act takes effect immediately upon becoming law.

(Senate Bill No. 88, Awards and Grants: Anti-Pollution Fund, $+50,000,000.)

(Senate Bill No. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

Section 5. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by deleting Section 41 of Article A of Article 79, and by changing Section 9, 18, 21, 22 and 34 of Article A of Article 79, and by adding Section 41a to Article A of Article 79 as follows:

(Public Act 89-501, Article 79, Article A, Section 34)

971-53201-4473-0300 Section 34. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for all costs associated with wastewater and drinking water systems ~~water system~~ development and improvements in the Village of LaGrange Park.

Description change only.

Section 22. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by adding Section 56 to Article 47 as follows:

(Public Act 89-501, Article 47, Section 56 new)

001-53201-4473-0095 Section 56. The sum of $71,225.84, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1996, from an appropriation heretofore made in Article 51, Section 87 of Public Act 89-22, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Forest Preserve District of DuPage County for shoreline stabilization work at the Herrick Lane Forest Preserve, DuPage County.

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, Awards and Grants: General Revenue Fund, $+71,225.84.)

SUMMARY - ENVIRONMENTAL PROTECTION AGENCY

Awards and Grants:		
S.B. 88:		
Anti-Pollution	551	$ +50,000,000.00
S.B. 143:		
General Revenue	001	+71,225.84
TOTAL, ENVIRONMENTAL PROTECTION AGENCY		$ +50,071,225.84

APPENDIX I (Continued)

ILLINOIS EMERGENCY MANAGEMENT AGENCY

(Senate Bill No. 1260, Approved, June 28, 1996, and as
Amended by Executive Order No. Seven, December 6, 1996)
(Public Act 89-501)

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, PUBLIC

Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of disaster.

Payable from the Federal Aid Disaster Fund:
Federal Disaster Declarations:

491-58825-4400-00000	In Fiscal Year 1997		
	Enacted.....	$	10,000,000
	As Increased by Executive Order No. Seven...		40,000,000
491-58825-1900-0000	For State Administration of the Federal Disaster Relief Program		
	Enacted.....	$	250,000
	As Increased by Executive Order No. Seven...		500,000
491-58825-1900-0100	For State Administration of the Hazardous Mitigation Program		
	Enacted.....	$	200,000
	As Increased by Executive Order No. Seven...		500,000
491-58825-4400-0500	Disaster Relief - Hazardous Mitigation		
	Enacted.....	$	500,000
	As Increased by Executive Order No. Seven...		10,000,000

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, INDIVIDUAL

Payable from General Revenue Fund:
State Share of Individual and Family Grant Program for Disaster Declarations:

001-58825-4400-0100	In Fiscal Year 1997		
	Enacted.....	$	250,000
	As Increased by Executive Order No. Seven...		4,000,000

Payable from the Federal Aid Disaster Fund:
Federal Share of Individual and Family
Grant Program for Disaster Declarations:

491-58825-4400-0100	In Fiscal Year 1997	
~~491-58825-4400-0300~~	Enacted.....	$ 4,000,000
	As Increased by Executive Order No. Seven...	12,000,000
491-58825-1900-0200	For State administration of the Individual and Family Grant Program	
	Enacted.....	$ 200,000
	As Increased by Executive Order No. Seven...	600,000

This Executive Order Number Seven (1996) shall be effective upon filing with the Secretary of State.

(Executive Order No. Seven, Operations: Federal Aid Disaster Fund, $+950,000. Awards and Grants: General Revenue Fund, $+3,750,000; Federal Aid Disaster Fund, $+47,500,000. Total, Awards and Grants, $+51,250,000. Total, Executive Order No. Seven, $+52,200,000.)

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 81. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by changing Sections 4 and 6 of Article 29 as amended by Executive Order No. 7, signed December 6, 1996, as follows:

(Public Act 89-501, Article 29, Section 4)

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, PUBLIC

Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriations shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

001-58825-1900-0000	Payable from General Revenue Fund.....	$ 2,120,000	~~$ 620,000~~
	Payable from General Revenue Fund:		
0100	For costs incurred in prior years.....	130,000	~~630,000~~

(Public Act 89-501, Article 29, Section 6)

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, INDIVIDUAL

Payable from General Revenue Fund:

	State Share of Individual and Family Grant Program for Disaster Declarations:		
001-58825-4400-0400	In prior years.....	$ 500,000	~~$ 1,500,000~~

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, No change in appropriation.)

STATE BOARD OF EDUCATION

(Senate Bill No. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

Section 15. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by changing Article 80, Section 5, 10, 20, and 110 and by adding Section 50 to Article 80 as follows:

(Public Act 89-501, Article 80, Section 5)

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1997:

From Federal Department of Education Fund

	(Emergency Immigrant Education):		
561-58612-1500-0000	For Equipment.....	$ 8,000	~~$ 10,000~~
1700	For Telecommunication Services.....	2,000	

From the Federal Department of Education Fund:

561-58634-1910-0000	For operational expenses for Youth with Disabilities.....	$ 113,200	~~$ 1,500,000~~
1900-0005	For operational costs and grants ~~expenses~~ for Youth with Disabilities.	1,386,800	
561-58632-1900-0000	For costs associated with the Charter Schools Program.....	$ 633,600	~~$ 250,000~~
561-58628-1900-0005	For operational costs and grants to implement the Technology Literacy Program.....	$ 9,500,000	

(Public Act 89-501, Article 80, Section 10)

Section 10. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from State funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1997:

GENERAL OFFICE

From General Revenue Fund for the State Board of Education:

001-58613-1200-0200 For Contractual Services for teacher dismissal hearing costs under Section 24-12, 34-15, and 34-85 of the School Code ..... $ 156,000 ~~$ 106,000~~

(Public Act 89-501, Article 80, Section 20)

Section 20. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the State Board of Education for Grants-In-Aid:

From the Common School Fund:

412-58618-4474-0100 For compensation of Regional Superintendents of Schools and assistants under Section 18-5 of the School Code ..... $ 6,318,600 ~~$ 6,461,500~~

412-58618-4431-1005 For payment of one time employer's contribution to the Teacher's Retirement System as provided in the early retirement incentive provisions of Public Act 87-1265 and under Section 16-133.2 of the Illinois Pension Code ..... $ 142,900

(Public Act 89-501, Article 80, Section 50 new)

527-58632-1900-0005 Section 50. The sum of $155,000*, or so much thereof as may be necessary, is appropriated from the Charter Schools Revolving Fund to the State Board of Education for costs associated with the Charter Schools Program.

(* No enabling legislation. Appropriation from this section is excluding from Appropriation Summary.)

Section 110. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the Common School Fund to the State Board of Education for the following objects and purposes:

412-58618-4474-1600 For supplementary payments to school districts as provided in Section 18-8.2, Section 18-8.3, Section 18-8.5, and Section 18-8A (5)(m) of the School Code ..... $ 10,950,000 ~~$ 11,000,000~~

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, Operations: General Revenue Fund, $+50,000; SBE Federal Department of Education Fund, $+9,883,600. Total, Operations, $+9,933,600. Awards and Grants: Common School Fund, $-50,000. Total, Senate Bill No. 143, $+9,883,600.)

APPENDIX I (Continued)

STATE BOARD OF ELECTIONS

(Senate Bill No. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

Section 9. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by changing Article 75, Section 5 as follows:

(Public Act 89-501, Article 75, Section 5)

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

ELECTION

001-58710-1910-0005 For completion of Phase I of the Census 2000 Redistricting Program pursuant to Public Law 97-171..... $ 300,000

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, Operations: General Revenue Fund, $+300,000.)

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 80. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended, is amended by changing Section 10 of Article 75 as follows:

(Public Act 89-501, Article 75, Section 10)

Section 10. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for grants to local governments as follows:

001-58710-4471-0000 For Reimbursement to Counties for increased Compensation to Judges and other Election Officials, as provided in Public Acts 81-850 and 81-1149..... $ 1,002,309 ~~$ 927,309~~

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, Awards and Grants: General Revenue Fund, $+75,000.)

SUMMARY - STATE BOARD OF ELECTIONS

Operations:		
S.B. 143:		
General Revenue	001	$ +300,000.00
Awards and Grants:		
S.B. 1129:		
General Revenue	001	$ +75,000.00
TOTAL, STATE BOARD OF ELECTIONS		$ +375,000.00

BOARD OF HIGHER EDUCATION

(Senate Bill No. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

Section 19. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, is amended by changing Article 81, Section 5 as follows:

(Public Act 89-501, Article 81, Section 5)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 1997:

001-60101-1120-0000	For Personal Services	$ 1,580,800	~~$ 1,630,800~~
1200	For Contractual Services	441,700	~~416,700~~
1500	For Equipment	60,000	~~35,000~~

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, No change in appropriation.)

ILLINOIS COMMUNITY COLLEGE BOARD

(Senate Bill No. 143, Approved, February 20, 1997)
(Public Act 90-3)

An Act making appropriations, supplemental appropriations, and legislative transfers.

001-68401-1910-0005 Section 13. The sum of $593,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for payment to former employees of State Community College District No. 601 as compensation for the sick leave and vacation benefits that have been earned and accumulated by those former employees and that remained unused and unpaid at the time State Community College District No. 601 was abolished as a result of the establishment of the new public community college district on July 1, 1996, as provided in Section 2-12.1 of the Public Community College Act.

Section 99. Effective date. This Act takes effect upon becoming law.

(Senate Bill No. 143, Operations: General Revenue Fund, $+593,400.)

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 96

Section 13. "An Act making appropriations and reappropriations," Public Act 89-501, approved June 28, 1996, as amended is amended by adding Section 45 to Article 91 as follows:

(Public Act 89-501, Article 91, Section 45 new)

001-68401-1910-0105 Section 45. The sum of $50,000, or so much thereof as may be necessary, is appropriated to the Illinois Community College Board for payment of accumulated outstanding obligations incurred by State Community College District No. 601 and remain unpaid at the time State Community College Board is abolished effective upon establishment of Metropolitan Community College on July 1, 1996, as provided in Section 2-12.1 of the Public Community College Act.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, Operations: General Revenue Fund, $+50,000.)

SUMMARY - ILLINOIS COMMUNITY COLLEGE BOARD

Operations:		
S.B. 143:		
General Revenue	001	$ +593,400.00
S.B. 1129:		
General Revenue	001	+50,000.00
TOTAL, ILLINOIS COMMUNITY COLLEGE BOARD		$ +643,400.00